

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NUMBER PS0004		3. EFFECTIVE DATE 03/11/2021	4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021	5. PROJECT NUMBER (If applicable)
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546	CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98			(X)	9A. AMENDMENT OF SOLICITATION NUMBER
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021
				10B. DATED (SEE ITEM 13) 5/21/2020
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$(b) (4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract is hereby modified to add the following changes to the Statement of Work (SOW) as identified in the SOW Revision 1, dated February 11, 2021. Accepted items are identified by corresponding numbers in the SOW and offer.

2. Complete electrical changes as per revised electrical drawings dated September 14, 2020, at a cost of (b) (4)

[See Description of Modification Continuation Page]

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist	
15B. CONTRACTOR/OFFEROR Marcelo A Fuentes Digitally signed by Marcelo A Fuentes Date: 2021.03.11 15:48:21 -05'00'	15C. DATE SIGNED 03/11/2021	16B. UNITED STATES OF AMERICA HEIDI SCHNEIDER Digitally signed by HEIDI SCHNEIDER DN: cn=HEIDI SCHNEIDER, o=U.S. Government, ou=Department of Defense, email=heidi.schneider@dod.mil, c=US Reason: I am approving this document with my legally binding signature Date: 2021.03.11 15:57:05 -05'00' Full Name and Title: Heidi Schneider	16C. DATE SIGNED 03/11/2021
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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Description of Modification Continuation Page

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3. Change interior and exterior gauge thickness of metal panels to 22 gauge as per Exterior Metal Panel Submittal Architect response of October 23, 2020, at a cost of (b) (4).
5. Repair concrete at bays 7 and 8 as per RFI 11 Engineer response at a cost of (b) (4).
6. Provide fire pump flow testing as per RFI 10 Engineer response at a cost of (b) (4).

The contract value is increased by (b) (4). The Contractor's proposal of February 18, 2021, is hereby incorporated by reference. The contract substantial completion date remains November 1, 2021. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Marcelo A Fuentes

Digitally signed by Marcelo A
Fuentes
Date: 2021.03.11 15:48:38 -05'00'

Contractor's Signature and Date

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NUMBER PS0005	3. EFFECTIVE DATE 9/21/2021	4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546	CODE PCBA	7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546	CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98			(X)	9A. AMENDMENT OF SOLICITATION NUMBER
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021
				10B. DATED (SEE ITEM 13) 5/21/2020
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: (b) (4)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract is hereby modified to add the following changes to the Statement of Work (SOW) as identified in the SOW Revision 1 dated February 11, 2021. Accepted items are identified by corresponding numbers in the SOW and offer.

1. Repair concrete at existing exterior wall per RFI 2.

4.a. Electrical changes for wash bay....

[See Description of Modification Continuation Page]

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist
15B. COM (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 9/21/2021
16B. UNITED STATES OF AMERICA HEIDI JOHNSON Digitally signed by HEIDI JOHNSON DN: cn=HEIDI JOHNSON, o=U.S. Government, ou=General Services Administration, email=HEIDI.JOHNSON@GSA.GOV Reason: I am approving this document with my legally binding signature Location: your signing, local on here Date: 2021.09.21 12:03:59-05:00 Post-PhantomPDF Version: 10.1.3	16C. DATE SIGNED 09/21/2021 (Signature of Contracting Officer)

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Description of Modification Continuation Page

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4.b. Plumbing/HVAC for wash bay.

4.c. Sonotubes for wash bay.

The contract value is increased by (b) (4). The Contractor's proposal of February 18, 2021 is hereby incorporated by reference. The contract substantial completion date remains November 1, 2021. All other terms and conditions remain unchanged.

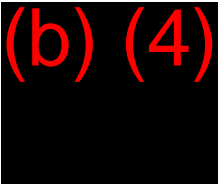
CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact (b) (6) for delays and disruptions arising out of, or incidental to, the work as herein revised.

Contractor Signature and Date

9/21/2021

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Construction Services</p> <p>The purpose of the purchase request is for the funding for renovations to building 185 in Brooklyn, NY for USSS. RWA #N1813144</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..</p> <p>NY7492ZZ..1813144.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 02/03/2020 - 09/30/2020</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	LS	(b) (4)	
0003	<p>Option 2</p> <p>Replace Exterior Facade</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..</p> <p>NY7492ZZ..1813144.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 04/06/2020 - 09/30/2020</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	EA	(b) (4)	
0004	<p>Miscellaneous Changes</p> <p>#2 Electrical changes (b) (4); #3 Metal panel thickness \$55,026.27; #5 Repairs per RFI 11 (b) (4); #6 Fire pump flow test \$3,867.08.</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..</p> <p>NY7492ZZ..1779783.1.....</p> <p>Obligated: (b) (4)</p> <p>EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..</p> <p>NY7492ZZ..1813144.1.....</p>	1	EA	(b) (4)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0005	<p>Obligated: (b) (4)</p> <p>PoP: 03/15/2021 - 11/01/2021</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p> <p>Miscellaneous Changes</p> <p>Various within scope changes.</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..</p> <p>NY7492ZZ..1813144.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 09/21/2021 - 11/01/2021</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	EA	(b) (4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS0006		3. EFFECTIVE DATE 10/14/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA		7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: (b) (4)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract is hereby modified to add the following changes to the Statement of Work enumerated in the September 22, 2021, Request for Proposal. Accepted items are as follows: The contractor is to provide materials, labor, equipment, disposal, supervision, testing and bonding to include but not limited to the following items: 1. Contractor is to install a new electrical service as per the attached response to RFI #24,... <div style="text-align: right;">[See Description of Modification Continuation Page]</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist			
15B. CONTRACT NUMBER (b) (6)		15C. DATE SIGNED 10/12/2021		16B. UNITED STATES OF AMERICA Heidi Johnson <small>Digitally signed by Heidi Johnson DN: cn=Heidi Johnson, e=heidi.johnson@gsa.gov Reason: I am approving this document with my legally binding signature Location: your signing location here Date: 2021.10.15 13:11:17-05:00 Foxit PDF Editor Version: 11.0.1</small>		16C. DATE SIGNED 10/18/2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Description of Modification Continuation Page

- ... Bulletin #1 dated July 16, 2021. Contractor is to re-use existing conduits, wiring, or other materials if possible.
2. Contractor is to provide disposal for hazardous fill as per attached response to RFI #25.
 3. Contractor is to install ramps at pre-engineered building entrances as per attached response to RFI #26.
 4. Contractor is to remove existing deteriorating skylights and replace with metal as per attached response to RFI #28.
 5. Contractor is to repair deteriorated concrete for fabric structure as per attached response to RFI #30.
 6. Contractor is to install photo sensors on overhead doors openers, one on pre-engineered building north exit and one on car wash exit. Sensors must be compatible with new overhead doors. Confirm location with USSS project manager prior to installation.

The contract value is increased by (b) (4). The Contractor's revised proposal of October 12, 2021, is hereby incorporated by reference. The contract substantial completion date is extended from November 1, 2021, to May 2, 2022. All other terms and changes remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, e (b) (6) delays and disruptions arising out of, or incidental to, the work as herein revised.

Contract (b) (6) 10/12/2021
and Date

SF30 List of Accounting Strings


Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	
EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1.....	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS0010		3. EFFECTIVE DATE 06/01/2022		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA 1800 F Street, NW Washington, DC 20405 USA		CODE PCBA		7. ADMINISTERED BY (If other than Item 6) PCBA 1800 F Street, NW Washington, DC 20405 USA		CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 SAM Unique Entity ID (UEI): ZNDWJV6WGFU9 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
(X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract is hereby modified to extend the period of performance through July 29, 2022. The contract value remains (b) (4) All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A Fuentes - Project Executive				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy Troncosa-Maes, Contracting Officer			
15B. CONTRACTOR/OFFEROR Marcelo A Fuentes		15C. DATE SIGNED 5/27/2022		16B. UNITED STATES OF AMERICA ARNETHA WIGGS		16C. DATE SIGNED 05/31/2022	
Digitally signed by Marcelo A Fuentes Date: 2022.05.27 09:59:56 -04'00' _____ (Signature of person authorized to sign)				Digitally signed by ARNETHA WIGGS DN: cn=ARNETHA WIGGS, o=U.S. Government, ou=General Services Administration, email=ARNETHA.WIGGS@GSA.GOV, c=US Reason: I am the author of this document Location: your signing location here Date: 2022.06.07 12:05:54 -04'00' Post-PDF Editor Version: 1.2.2 _____ (Signature of Contracting Officer)			

Previous edition unusable

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	
EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1.....	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PA0009		3. EFFECTIVE DATE 4/12/2022		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA 1800 F Street, NW Washington, DC 20405 USA		7. ADMINISTERED BY (If other than Item 6) PCBA 1800 F Street, NW Washington, DC 20405 USA		CODE		PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 SAM Unique Entity ID (UEI): ZNDWJV6WGFU9 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				5/21/2020		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to document the change in Contracting Officer from Heidi Johnson to Tracy Maes. The contract value remains (b) (4) The completion date remains June 1, 2022. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tracy Troncosa-Maes, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						4/12/2022	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

INSTRUCTIONS (*Back Page*):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification _____
Net increase \$ _____
- (2) Accounting classification _____
Net decrease \$ _____
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
- (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
- (i) Total contract price increased by \$ _____
- (ii) Total contract price decreased by \$ _____
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
- (i) A reference to the letter determination; and
- (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	
EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1.....	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PO0001		3. EFFECTIVE DATE August 18, 2020		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA		7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$1,144,188.65							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/>		D. OTHER (Specify type of modification and authority) GSAR 552.236-77 Government's Right to Exercise Options; FAR 52.217-7 Option for Increased Quantity-Separately					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
The contract is hereby modified to: Exercise Option 2, Replace Exterior Façade, at an increase in price of \$1,144,188.65. The contract value is revised from (b) (4). Issue the Notice to Proceed effective August 18, 2020. The period of performance for substantial completion is August 18, 2020, through February 24, 2021. ...							
[See Description of Modification Continuation Page]							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Heidi Schneider, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA HEIDI SCHNEIDER <small>Digitally signed by HEIDI SCHNEIDER DN: C=US, O=U.S. Government, OU=General Services Administration, CN=HEIDI SCHNEIDER + OID.0.9.2342.15200300.100.1.1 47001000042154 Reason: I am the author of this document Location: your signing location here Date: 2020-08-18 10:38:04 Full: PhoenixPDF Version 10.0.0</small>		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/18/2020	

Description of Modification Continuation Page

...

All other terms and conditions remain unchanged.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS0002		3. EFFECTIVE DATE 08/18/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA		7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
(X)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The contract is hereby modified to incorporate the requirements of Section 889, Part B. Far Clause 52.204-25 (AUG 2020) Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment is hereby added. 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.... <div style="text-align: right;">[See Description of Modification Continuation Page]</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Schneider, Contracting Officer			
15B. CONTRACTOR <div style="background-color: black; color: red; padding: 5px; display: inline-block;">(b) (6)</div>		15C. DATE SIGNED 08/17/2020		16B. UNITED STATES OF AMERICA HEIDI SCHNEIDER <small>Digitally signed by HEIDI SCHNEIDER DN: C=US, O=U.S. Government, OU=General Services Administration, CN=HEIDI SCHNEIDER + OID.0.9.2342.19200300.100.1.1 47001000042154 Reason: I am the author of this document Location: your signing location here Date: 2020-08-18 10:56:36 Full PhotoPDF Version: 10.0.0</small>		16C. DATE SIGNED 08/18/2020	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

Description of Modification Continuation Page

...

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) Definitions. As used in this clauseâ

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The Peopleâs Republic of China.

Covered telecommunications equipment or services meansâ

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology meansâ

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources. Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic

is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) Exceptions. This clause does not prohibit contractors from providingâ

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

This modification does not impact the contract price or period of performance. The contract value remains

(b) (4)

The period of performance remains August 18, 2020, through February 24, 2021.

All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

(b) (6)

8/17/2020

Contractor Signature and Date

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NUMBER PS0003	3. EFFECTIVE DATE 2/25/2021	4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546	CODE PCBA	7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546	CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98			(X)	9A. AMENDMENT OF SOLICITATION NUMBER
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021
				10B. DATED (SEE ITEM 13) 5/21/2020
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract is hereby modified to extend the contract completion date to November 1, 2021, at no change in price. The revised period of performance is August 18, 2020, through November 1, 2021. The contract value remains (b) (4). All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE...

[See Description of Modification Continuation Page]

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist	
15B. CONTRACTOR/OFFEROR Marcelo A Fuentes <small>Digitally signed by Marcelo A Fuentes Date: 2021.02.24 12:26:07 -05'00'</small>	15C. DATE SIGNED 02/24/2021	16B. UNITED STATES OF AMERICA HEIDI SCHNEIDER <small>Digitally signed by HEIDI SCHNEIDER DN: cn=US, o=U.S. Government, ou=General Services Administration, c=US Reason: I am approving this document with my legally binding signature Local on: your signing location here Date: 2021.02.24 11:58:33-06'00' Post-PhantomPDF Ver on: 10.1.1</small>	16C. DATE SIGNED 02/24/2021
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Description of Modification Continuation Page

...

In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes
Date: 2021.02.24 12:26:23 -05'00'

Contractor's Signature and Date

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES		
2. AMENDMENT/MODIFICATION NUMBER PS0007		3. EFFECTIVE DATE 11/03/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546		CODE		PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 DUNS: 831564435 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
						10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Contracting Parties in accordance with FAR 43.103(a)(3).
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A. Fuentes - Project Executive		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist	
15B. CONTRACTOR/OFFEROR Marcelo A Fuentes <small>Digitally signed by Marcelo A Fuentes Date: 2021.11.02 19:56:45 -04'00'</small>	15C. DATE SIGNED 11/02/2021	16B. UNITED STATES OF AMERICA Heidi Johnson <small>Digitally signed by Heidi Johnson DN: CN=Heidi Johnson, E=heidi.johnson@gsa.gov Reason: I am approving this document with my legally binding signature Location: your signing location here Date: 2021.11.03 08:06:03 -05'00' Foxit PDF Editor Version: 11.0.1</small>	16C. DATE SIGNED 11/03/2021
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

INSTRUCTIONS (*Back Page*):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification _____
Net increase \$ _____
- (2) Accounting classification _____
Net decrease \$ _____
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
- (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
- (i) Total contract price increased by \$ _____
- (ii) Total contract price decreased by \$ _____
- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
- (i) A reference to the letter determination; and
- (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

COVID-19 Safety Protocols Modification

1. The purpose of this modification is to incorporate the following clause:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

2. The full text of the incorporated clause is provided below:

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021) (DEVIATION)

(a) *Definition.* As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.

(b) *Authority.* This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).

(c) *Compliance.* The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <https://www.saferfederalworkforce.gov/contractors/>

(d) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)

3. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 6 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS0008		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER EQPCBA-20-0021		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY PCBA 1800 F Street, NW Washington, DC 20405 USA		CODE PCBA		7. ADMINISTERED BY (If other than Item 6) PCBA 1800 F Street, NW Washington, DC 20405 USA		CODE PCBA	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 SAM Unique Entity ID (UEI): ZNDWJV6WGFU9 Cage Code: 65Y98				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47PA0320C0021	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 5/21/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: (b) (4)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
The Contract is hereby modified to add the following changes to the Statement of Work as identified in the March 3, 2022, Request for Proposal. The Contractor is to provide repairs to existing fire suppression system to include, but not limited to, the following: -Remove and dispose of existing dry valve assemblies, -Install new dry valve assemblies as per engineer response to Request for Information 36, ... <div style="text-align: right;">[See Description of Modification Continuation Page]</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Marcelo A Fuentes - Project Executive				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi Johnson, Contract Specialist			
15B. CONTRACTOR/OFFEROR Marcelo A Fuentes		15C. DATE SIGNED 3/15/2022		16B. UNITED STATES OF AMERICA Heidi Johnson		16C. DATE SIGNED 03/18/2022	
Digitally signed by Marcelo A Fuentes Date: 2022.03.15 18:27:11 -04'00'				Digitally signed by Heidi Johnson DN: cn=Heidi Johnson, email=johnsonh@gsa.gov Reason: I am approving this document with my legally binding signature Location: your signing location here Date: 2022.03.17 13:33:15-05'00' Full PDF Editor Version: 11.2.1			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Description of Modification Continuation Page

...

-Contractor responsible for any drain downs, fire watches, fire department notifications and coordinating with municipal utilities and Port Authority.

The Contractor's proposal of March 11, 2022, is hereby incorporated by reference. The Contract value is increased by (b) (4). The completion date is extended by 30 days from May 2, 2022, to June 1, 2022. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact, effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Contractor's Signature and Date

SF30 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08..NY7492ZZ..1813144.1.....	(b) (4)
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1813144.1.....	
EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08..NY7492ZZ..1779783.1.....	
EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01..NY7492ZZ..1813144.1.....	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Construction Services</p> <p>The purpose of the purchase request is for the funding for renovations to building 185 in Brooklyn, NY for USSS. RWA #N1813144</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08.. NY7492ZZ..1813144.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 02/03/2020 - 09/30/2020</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	LS	(b) (4)	
0002	<p>Option 1</p> <p>Over clad Exterior Facade</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>PoP: 04/06/2020 - 09/30/2020</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	EA	(b) (4)	
0003	<p>Option 2</p> <p>Replace Exterior Facade</p> <p>Deliverable</p> <p>PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>EN-47PA0320C0021.2020.192X.00.P00Q1200.PG80.PG413.H08.. NY7492ZZ..1813144.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 04/06/2020 - 09/30/2020</p> <p>Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998</p>	1	EA	(b) (4)	
0004	<p>Miscellaneous Changes</p> <p>#2 Electrical changes (b) (4); #3 Metal panel thickness \$55,026.27; #5 Repairs per RFI 11 \$16,404.74; #6 Fire pump flow test (b) (4).</p>	1	EA	(b) (4)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Deliverable PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS Contract Type: Firm Fixed Price EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08.. NY7492ZZ..1779783.1..... Obligated: (b) (4)				
	EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08.. NY7492ZZ..1813144.1..... Obligated: (b) (4)				
	PoP: 03/15/2021 - 11/01/2021 Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998				
0005	Miscellaneous Changes Various within scope changes. Deliverable PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS Contract Type: Firm Fixed Price EN-47PA0320C0021.2021.192X.00.P00Q1200.PG80.PG414.H08.. NY7492ZZ..1813144.1..... Obligated (b) (4)	1	EA	(b) (4)	
	PoP: 09/21/2021 - 11/01/2021 Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998				
0006	Miscellaneous Changes Modification due to unforeseen conditions. Deliverable PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS Contract Type: Firm Fixed Price EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01.. NY7492ZZ..1813144.1..... Obligated: (b) (4)	1	EA	(b) (4)	
	PoP: 10/14/2021 - 05/02/2022 Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998				

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0007	Repair Existing Fire Suppression System Repair existing fire suppression system. Deliverable PSC: Z2AZ -- REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS Contract Type: Firm Fixed Price EN-47PA0320C0021.2022.192X.00.P00Q1200.PG80.PG413.K01.. NY7492ZZ..1813144.1..... Obligated: (b) (4) PoP: 03/16/2022 - 06/01/2022 Place of Performance: NY7492ZZ 185 KING STREET 185 KING STREET NEW YORK-KINGS, NY 11231-9998	1	LS	(b) (4)	

PAYMENT BOND

(See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of contract)
July 2, 2020OMB Control Number: 9000-0045
Expiration Date: 8/31/2022

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 USC § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0045. We estimate that it will take 1 hour to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: General Services Administration, Regulatory Secretariat Division (M11VCB), 1800 F Street, NW, Washington, DC 20405.

PRINCIPAL (Legal name and business address)

MFS Construction LLC
2780 Hamilton Blvd
South Plainfield, NJ 07080

TYPE OF ORGANIZATION ("x" one)

☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE
☐ CORPORATION ☒ OTHER (Specify) LLC

STATE OF INCORPORATION

New Jersey

SURETY(IES) (Name(s) and business address(es))

Aegis Security Insurance Company
PO Box 3153

Harrisburg, PA 17105

PENAL SUM OF BOND

MILLIONS THOUSANDS HUNDREDS CENTS

(b) (4)

CONTRACT DATE

May 21, 2020

CONTRACT NUMBER

47PA0320C0021

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1.	2.	3.
(b) (6)		(Seal)	(Seal)
NAME(S) & TITLE(S) (Typed)	1. MFS Construction LLC MICHAEL MICADACE MEMBER	2.	3.
INDIVIDUAL SURETY(IES)			
SIGNATURE(S)	1.	2.	
NAME(S) (Typed)	1.	2.	
CORPORATE SURETY(IES)			
NAME & ADDRESS	Aegis Security Insurance Company, PO Box 3153, Harrisburg, PA 17105 PA		STATE OF INCORPORATION
SIGNATURE(S)	(b) (6)		2.
NAME(S) & TITLE(S) (Typed)	Aegis Security Insurance Company, Harrisburg, PA 17105		2.
LIABILITY LIMIT		\$6,267,000	
Corporate Seal			

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

STANDARD FORM 25A (REV. 8/2016)

Prescribed by GSA-FAR (48 CFR) 53.2228(c)

[illegible]

SURETY G		
NAME & ADDRESS	STATE OF INCORPORATION	LIABILITY LIMIT \$
SIGNATURE(S)	1.	2.
NAME(S) & TITLE(S) (Typed)	1.	2.

Corporate Seal

- STANDARD FORM 25A (REV. 8/2016) BACK

Surety Acknowledgment

State of New York }
County of Nassau } ss:

On this 2nd day of July, 2020, before me personally came Jeffrey W. Price to me known, who, being by me duly sworn, did depose and say that he/she is an attorney-in-fact of Aegis Security Insurance Company the corporation described in and which executed the within instrument; that he knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Reso

My commission expires

MARY PRICE
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01PR5056603
Qualified in Nassau County
My Commission Expires March 4, 20 <u>22</u>

(b) (6)

Aegis Security Insurance Company

Statements of Admitted Assets, Liabilities and Capital and Surplus - Statutory Basis

As of December 31,
2019 2018

Admitted Assets

Bonds

Preferred stocks

Common stocks - unaffiliated

Cash and short-term investments

Total cash and invested assets

Accrued investment income

Premium receivable and agent balances due

Reinsurance recoverable on paid losses

Federal income tax receivable

Net admitted deferred tax asset

Other assets

Total assets

Liabilities, Capital and Surplus

Liabilities:

Losses and LAE

Reinsurance payable on paid loss and LAE

Unearned premiums

Commissions payable

Accounts payable and accrued expenses

Taxes, licenses and fees payable

Ceded reinsurance premiums payable

Funds held by company under reinsurance treaties

Amounts withheld for account of others

Payable for securities

Total liabilities

Capital and surplus:

Common stock, par value \$1.40 per share; 5,000,000
authorized; 3,000,000 issued and outstanding

Paid-in surplus

Unassigned funds

Total capital and surplus

Total liabilities, capital and surplus

(b) (4)



**THIS POWER NULL AND VOID IF NUMBER IS NOT IN RED
POWER CERTIFICATE NO. NY 297**

**AEGIS SECURITY INSURANCE COMPANY
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT AEGIS SECURITY INSURANCE COMPANY does hereby make, constitute and appoint: **JEFFREY W. PRICE, RACHEL PRICE, MARY A. PRICE**

its true and lawful Attorney-in-Fact, to make, execute and deliver on its behalf surety bonds, undertaking and other instruments of similar nature as follows: **(b) (4)** – MFS Construction, LLC – United States Secret Service Building 185 Renovations Brooklyn, NY Project

This Power of Attorney is granted and sealed under and by the authority of the following Resolution adopted by the Board of Directors of the Company on the 4th day of February, 1993.

“Resolved, That the President, any Vice President, the Secretary and any Assistant Secretary appointed for that purpose by the officer in charge of surety operations shall each have authority to appoint individuals as Attorney-in-Fact or under other appropriate titles with authority to execute on behalf of the Company, fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such an appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal or facsimile thereof may be imposed or fixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

“Resolved, That the signature of each of the following officers: President, Vice President, any Assistant Vice President, any Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any Certificate relating thereto, appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for the purpose only of executing and attesting bonds and undertaking and other writings upon the Company and any such power required and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.”

IN WITNESS WHEREOF, AEGIS SECURITY INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these presents to be signed by its President this 1st day of January, 2020.

AEGIS SECURITY INSURANCE COMPANY

By:

(b) (6)



W. J. WOLLYUNG, III
President

Commonwealth of Pennsylvania

}
} s.s.: Harrisburg
}

County of Dauphin

On this 1st day of January, 2020, before me personally came William J. Wollyung, III to me known, who being by me duly sworn, did depose and say that he is President of AEGIS SECURITY INSURANCE COMPANY, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

(b) (6)

JEANNE LP TENNIS

Notary Public

My Commission Expires June 16, 2021



I, the undersigned, Secretary of AEGIS SECURITY INSURANCE COMPANY, a Pennsylvania corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of Harrisburg, in the Commonwealth of Pennsylvania, dated this day of

(b) (6)

REBECCA J. LIDDICK
Secretary





Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - MFS Const. Pay Application #6

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Mar 5, 2021 at 1:59 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments**2021 03 04 PBS - GSA Form 184B.pdf**

63K

**2021 03 04 PBS - Form GSA184-16 Const Progress Report.pdf**

626K

**2021 03 04 PBS - GSA Form 2419.pdf**

186K

**GSA Building 185 Payment Application 6 Final.pdf**

536K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Mar 5, 2021 at 4:12 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments**2021 03 04 PBS - GSA Form 184B.pdf**

63K

**2021 03 04 PBS - Form GSA184-16 Const Progress Report.pdf**

626K

3/8/2021

GSA.gov Mail - #47PA0320C0021 - USSS B185 Reno - MFS Const. Pay Application #6



2021 03 04 PBS - GSA Form 2419.pdf

186K



GSA Building 185 Payment Application 6 Final.pdf

536K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Renovation - Nov Pay Application

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Dec 3, 2020 at 12:40 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments**2020 12 01 PBS - GSA Form 2419.pdf**
163K**2020 12 01 PBS - Form GSA184-16 Const Progress Report.pdf**
626K**GSA_Building185_Payment Application 3 SOV.pdf**
141K**2020 12 01 PBS - GSA Form 184B.pdf**
62K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Jan Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Feb 5, 2021 at 1:48 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **2021 02 03 PBS - GSA Form 184B.pdf**
63K **2021 02 03 PBS - GSA Form 2419.pdf**
186K **GSA Building 185 Payment application 5 Pencil Copy.pdf**
534K **2021 02 03 PBS - Form GSA184-16 Const Progress Report.pdf**
626K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Feb 5, 2021 at 2:15 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments **2021 02 03 PBS - GSA Form 184B.pdf**
63K **2021 02 03 PBS - GSA Form 2419.pdf**
186K

2/5/2021

GSA.gov Mail - 47PA0320C0021 - USSS B185 Reno - Jan Pay Application



GSA Building 185 Payment application 5 Pencil Copy.pdf

534K



2021 02 03 PBS - Form GSA184-16 Const Progress Report.pdf

626K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Pay application #02

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Thu, Nov 12, 2020 at 9:06 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider - PCBA <heidi.schneider@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

6 attachments**2020 11 06 PBS - GSA Form 184B.pdf**
63K**2020 11 06 PBS - GSA Form 2419 - Expires 9-30-22.pdf**
170K**Northeast check copy.pdf**
54K**GSA_Building185_Payment Application 2 Pencil Copy.pdf**
140K**2020 11 06 PBS - Form GSA184-16 Const Progress Report.pdf**
625K**Rubb Check.pdf**
482K

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Nov 12, 2020 at 9:24 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider - PCBA <heidi.schneider@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

6 attachments



2020 11 06 PBS - GSA Form 184B.pdf
63K



2020 11 06 PBS - GSA Form 2419 - Expires 9-30-22.pdf
170K



Northeast check copy.pdf
54K



GSA_Building185_Payment Application 2 Pencil Copy.pdf
140K



2020 11 06 PBS - Form GSA184-16 Const Progress Report.pdf
625K



Rubb Check.pdf
482K



MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080
(908) 922-4622

investors Bank
South Plainfield Office • South Plainfield, NJ 07080
Investors 24 Hour Service: 1-888-444-4468 • myinvestorsbank.com



CHECK DATE 9/30/2020

PAY

[REDACTED] Dollars

AMOUNT

(b) (4)

TO

Price and Price Enterprises, Inc.
181 South Franklin Avenue, Suite 603
Valley Stream, NY 11581

(b) (6)



AUTHORIZED SIGNATURE

(b) (4)

MFS Construction, LLC

8645

Check Date: 9/30/2020

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
B10036683	7/2/2020	000000009283	(b) (4)			(b) (4)
Price and Price Enterprises, Inc.		TOTAL				
LLC - Operating Account -	1	0508				



MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080
(908) 922-4622



South Plainfield Office • South Plainfield, NJ 07080
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com



E-check
A Provision for Business

CHECK DATE 9/30/2020

55-7203/2212

PAY

(b) (4)

AMOUNT

(b) (4)

TO

Price and Price Enterprises, Inc.
181 South Franklin Avenue, Suite 603
Valley Stream, NY 11581



(b) (6)

(b) (4)

MFS Construction, LLC

8646

Check Date: 9/30/2020

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
47PA0320C0021	8/21/2020	000000009284	(b) (4)			(b) (4)
Price and Price Enterprises, Inc.		TOTAL				
LLC - Operating Account -	2	0508				

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 10/09/2020
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
06/07/2020		02/24/2021		0.06	.08
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY Caitlin Munson / Project Engineer	10/09/2020	WORK ACCEPTED BY Amad Ellahi	10/09/2020
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA USSS Building 185 Repair and Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King street Brooklyn NY 11231	4. CONTRACT DATE 05/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (<i>Number, Street, City, State and ZIP code</i>) Shirley Rohmer 819 Taylot Street , Room 12B1 Fort Worth TX 76102	6. INVOICE NUMBER 001 INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (<i>Signature</i>) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2020.10.09 11:49:23 -04'00'	9. DATE 10/9/2020
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (<i>Number, Street, City, State and ZIP Code</i>) MFS Construction LLC , 2780 Hamilton Blvd South Plainfield NJ 07080	

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 11/06/2020
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
06/28/2021		02/24/2021		0.11	.12
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)

(b) (4)

PREPARED BY Caitlin Munson / Project Engineer	11/06/2020	WORK ACCEPTED BY Amad Ellahi	11/10/2020
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME USSS Building 185 Repair and Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Shirley Rohmer 819 Taylot Street , Room 12B1 Fort Worth TX 76102	6. INVOICE NUMBER 002 INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2020.11.10 09:18:55 -05'00'	9. DATE 11/10/2020
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) MFS Construction LLC , 2780 Hamilton Blvd., South Plainfield NJ 07080	

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 12/01/2020
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
06/28/2021		02/24/2021		0.13	.15
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. BONDS	
C. CONSTRUCTION SERVICES	
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. CONSTRUCTION SERVICES	
3. OPTIONS EXERCISED	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. CONSTRUCTION SERVICES	
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).	
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)	
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)	
7. VALUE OF MATERIAL	
A. MATERIAL ON SITE	
B. MATERIAL IN STORAGE	
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)	
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS	
10. SUBTOTAL (Line 8 minus Line 9)	
11. BOND PREMIUMS	
A. PAID IN PREVIOUS PAYMENTS	
B. TO BE PAID WITH THIS PAYMENT	
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)	
13. SUBTOTAL (Line 10 plus Line 12)	
14. LESS PREVIOUS PAYMENTS	
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)	

(b) (4)

PREPARED BY Caitlin Munson / Project Engineer	12/01/2020 DATE	WORK ACCEPTED BY Amad Ellahi PROJECT MANAGER	12/01/2020 DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

USSS Building 185 Repair and Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

GS- 47PA0320C0021

3. PROJECT LOCATION

188 King Street , Brooklyn NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (*Number, Street, City, State and ZIP code*)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240,
Denver, CO 80225

6. INVOICE NUMBER

003

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (*Signature*)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2020.12.03 14:05:11 -05'00'

9. DATE

12/1/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (*Number, Street, City, State and ZIP Code*)

MFS Construction LLC , 2780 Hamilton Blvd., South Plainfield NJ 07080

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 01/06/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
06/28/2021		02/24/2021		0.14	.17
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY Caitlin Munson / Project Engineer	01/06/2021	WORK ACCEPTED BY Amad Ellahi /Project Manager	01/07/2021
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2021.01.07 10:33:08 -05'00'

9. DATE

1/7/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction LLC

2780 Hamilton Blvd, South Plainfield, NJ 07080

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 02/03/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
06/28/2021		02/24/2021		0.15	.17
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)

(b) (4)

PREPARED BY Caitlin Munson / Project Engineer	02/03/2021	WORK ACCEPTED BY Amad Ellahi	02/03/2021
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.02.03 14:50:34 -05'00'	9. DATE 2/3/21
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080	

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 03/04/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021		0.19	.18
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY Caitlin Munson / Project Engineer	03/04/2021	WORK ACCEPTED BY Amad Ellahi	03/04/2021
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER gs- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.03.04 14:00:25 -05'00'	9. DATE 3/4/2021
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080	

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER	DATE 03/04/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021		0.29	.30
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

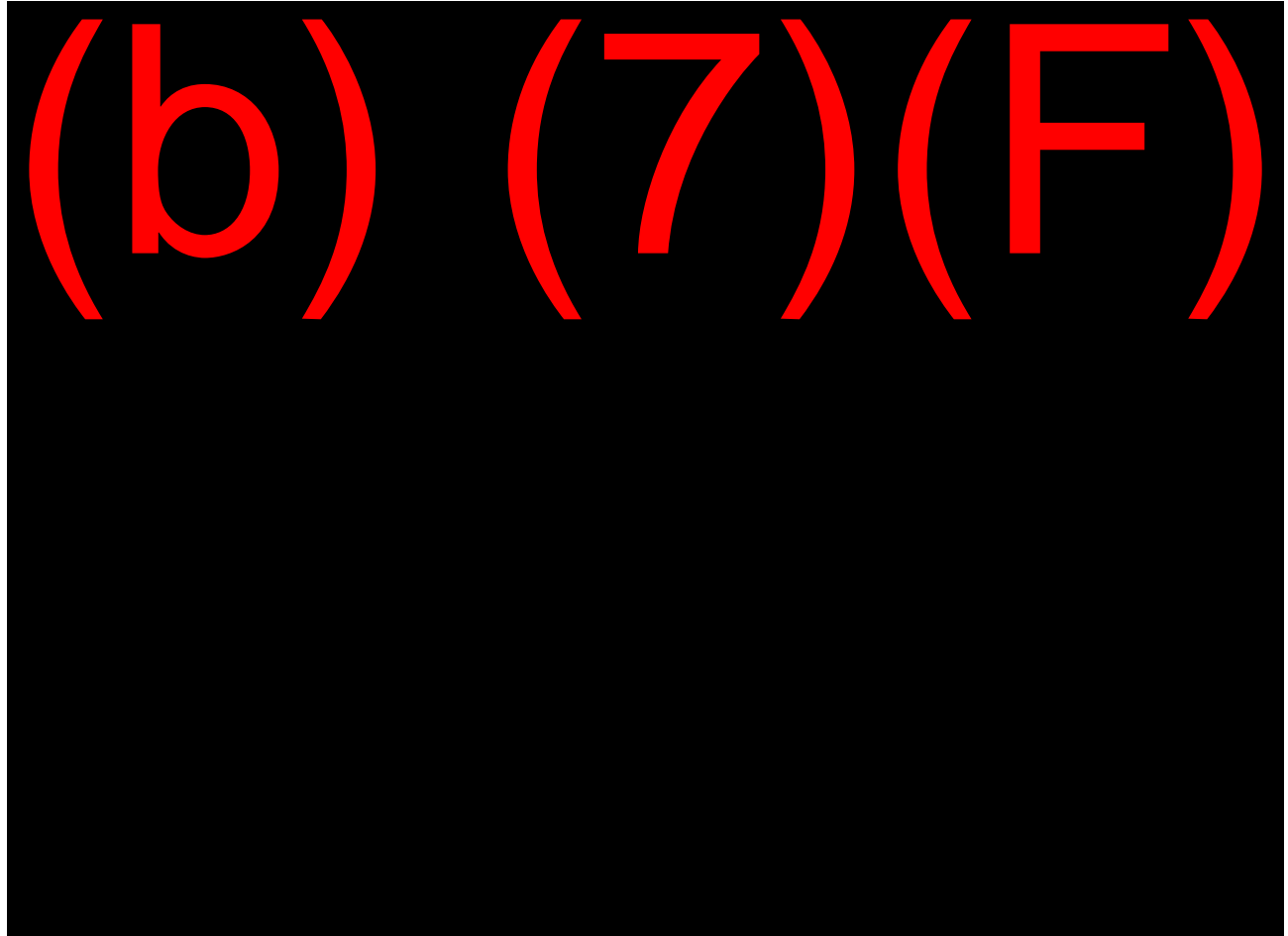
8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.04.05 11:27:24 -04'00'	9. DATE 4/5/2021
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080	

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021

(b) (7) (F)

Lighting controls on-site

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021



PEB Erection

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021



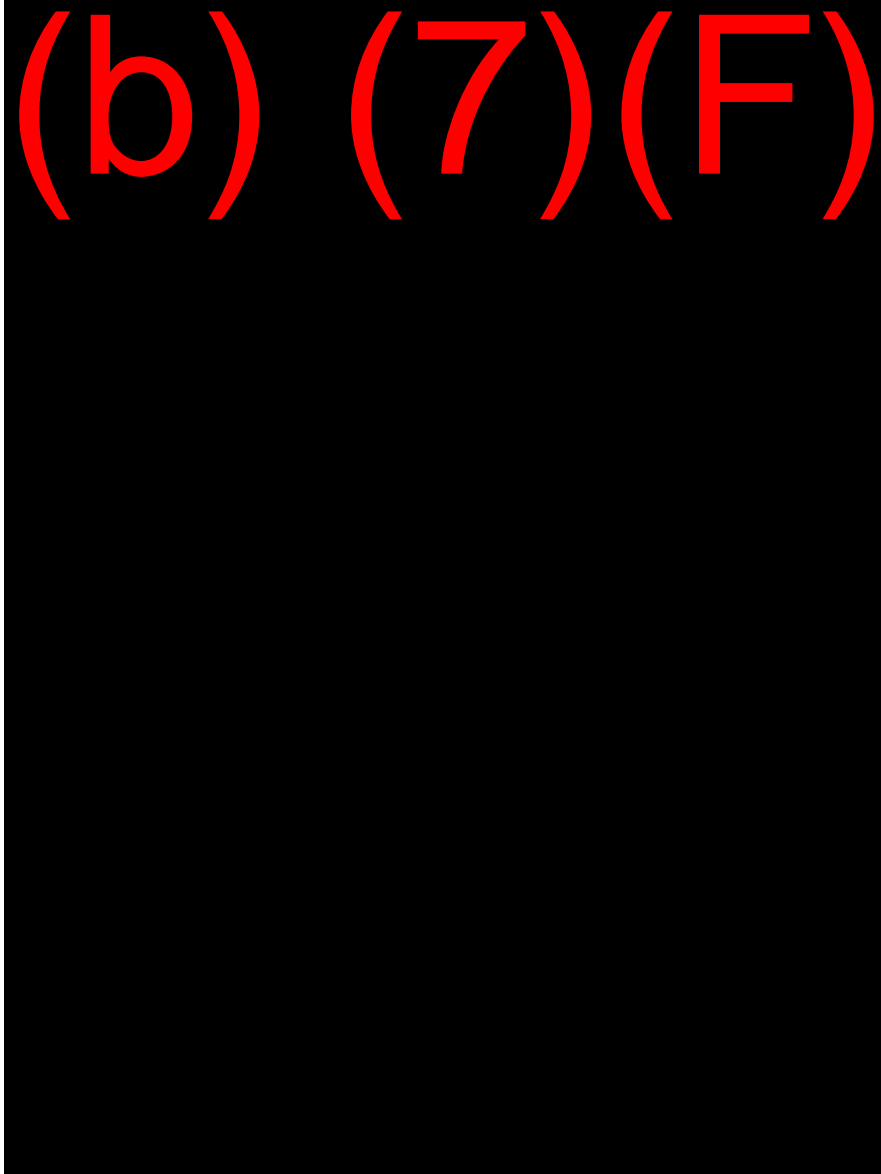
Wall-pack lights installed on the Clinton Wharf side of Building

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021

(b) (7) (F)

Wall-pack lights delivered to site; qty. 10 installed

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021



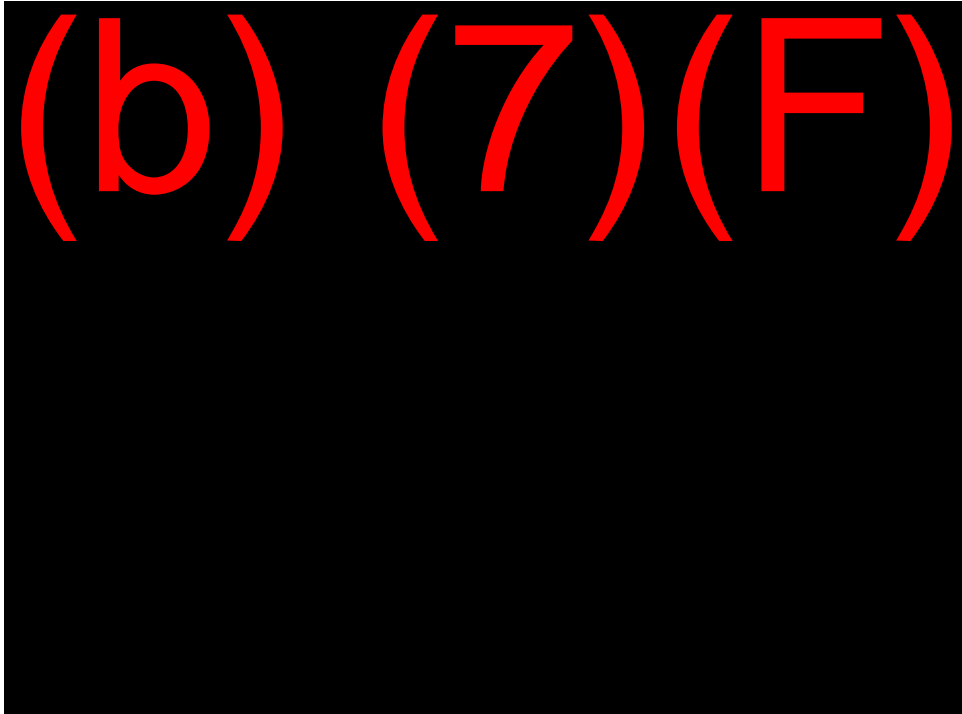
Metal panel install/demo complete at King Street exterior

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021

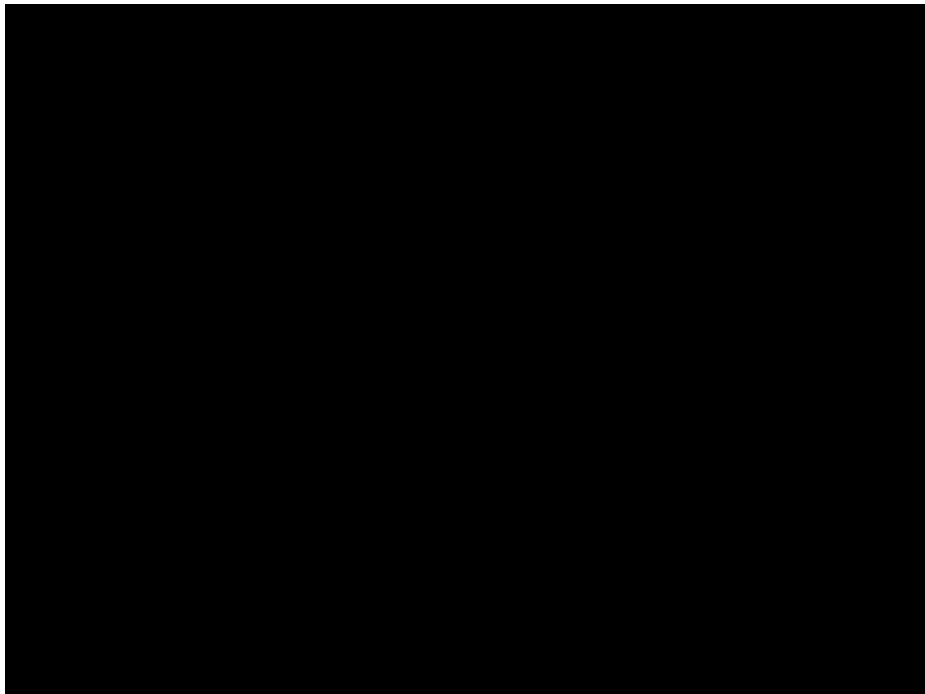


Fabric structure materials on-site

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021

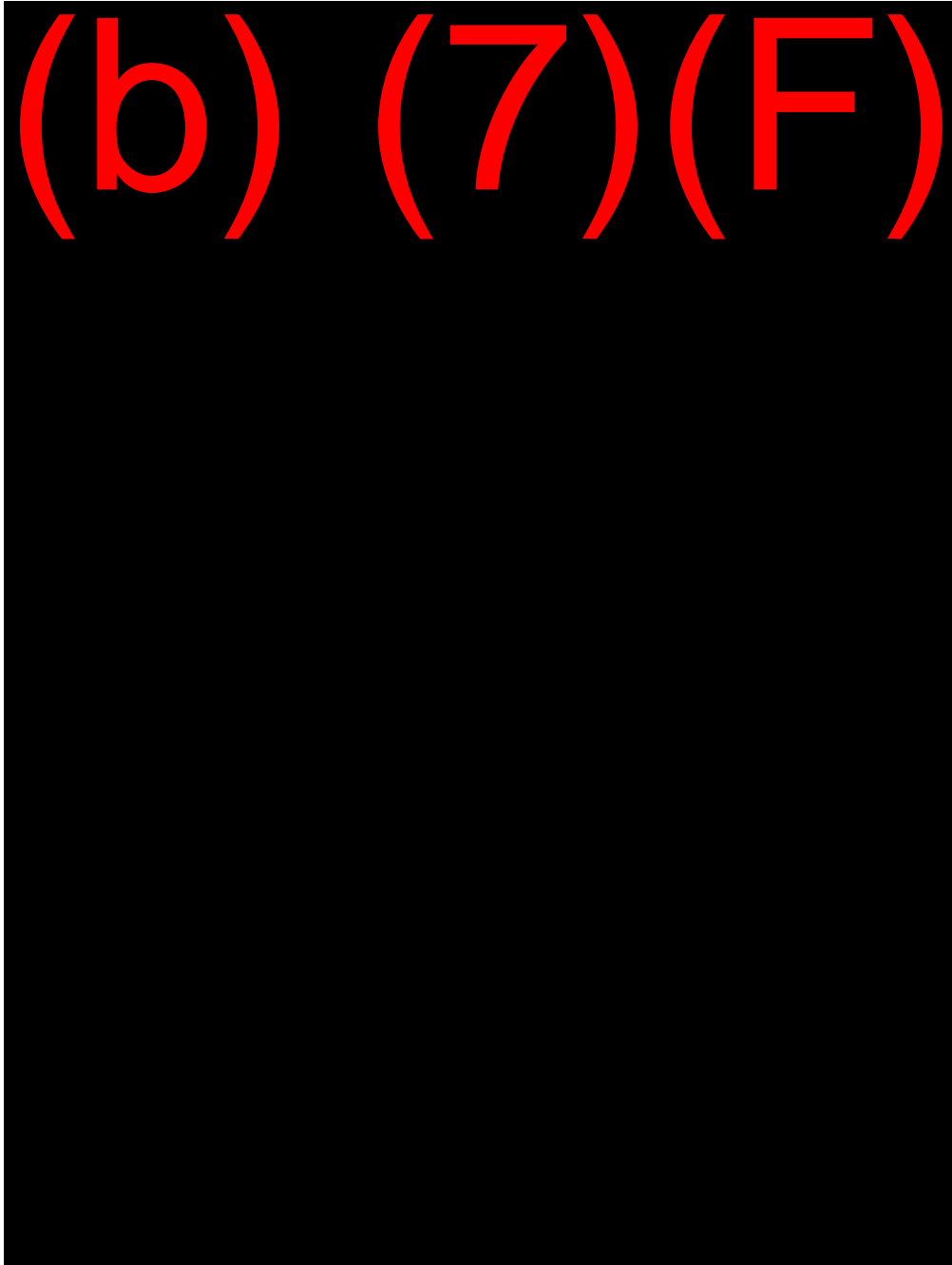


Insulation for PEB on-site



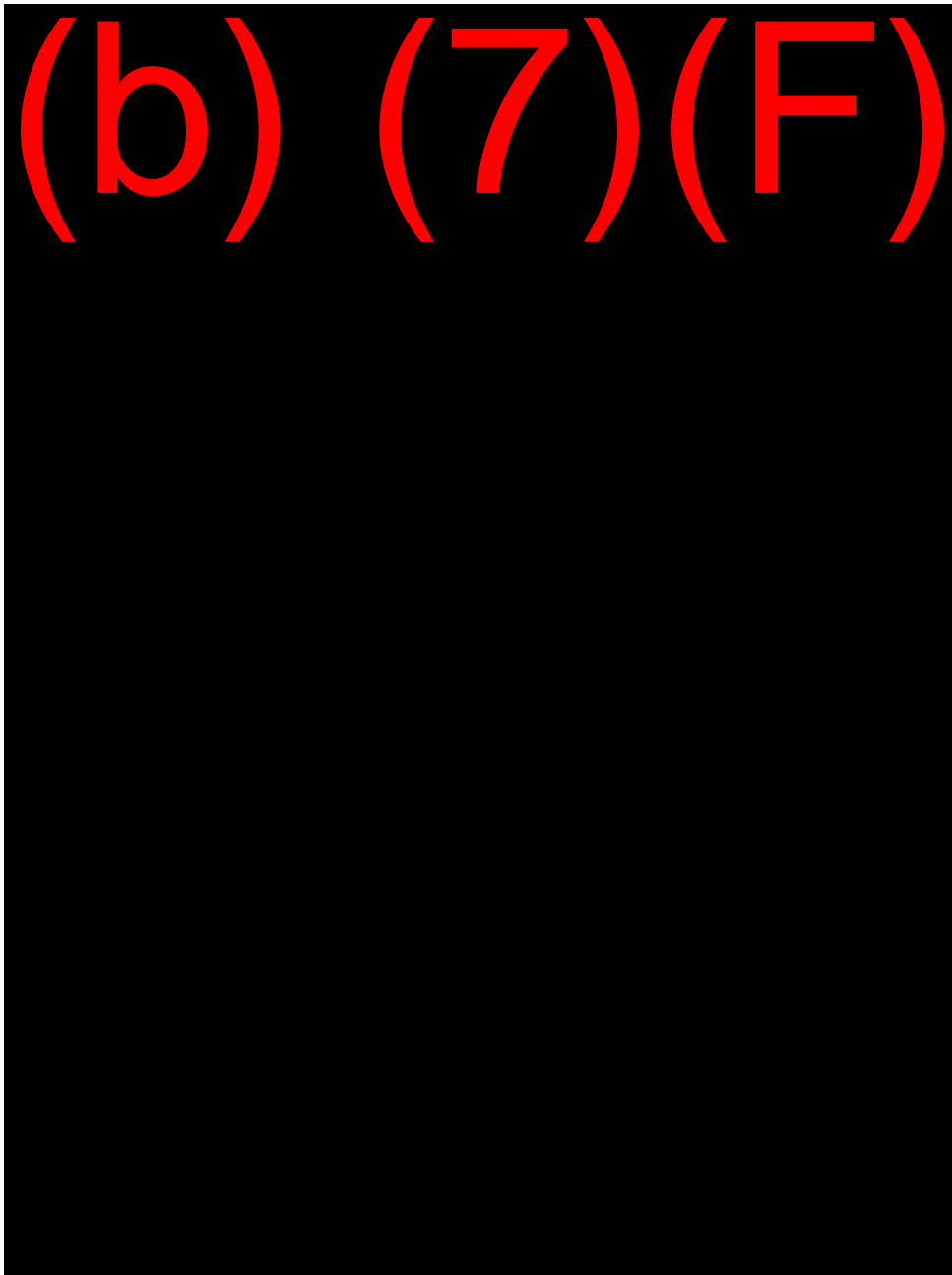
PEB steel erection completed; insulation installation ongoing

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021



F1-EM lights installed

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021



F2 lights on-site

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 14

(b) (7) (F)

Type F1 lighting installed

(b) (7)(F)



Carwash pipe connections @ hydrosite rear

(b) (7)(F)



(b) (7)(F)



(b) (7)(F)



Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 15

(b) (7) (F)

(b) (7)(F)



Stairs installed, Bays 7/8

(b) (7)(F)



Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 16

(b) (7) (F)



(b) (7)(F)



StreetBond Phase 1; facility center

(b) (7)(F)



(b) (7)(F)



(b) (7)(F)



Ramps poured at Storage 190

(b) (7)(F)



Door hardware replaced at 4 out of 5 existing pedestrian doors, King Street side

(b) (7)(F)



Ne

90

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 17

(b) (7) (F)

(b) (7)(F)



StreetBond Phase 2; facility center

(b) (7)(F)



Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 19

(b) (7) (F)



(b) (7)(F)



Interior fence/gate/hardware installations completed

(b) (7)(F)



Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 21

(b) (7) (F)

(b) (7)(F)



(b) (7)(F)



Dry valve assemblies replaced inside of pump room—fire suppression system repairs

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 22

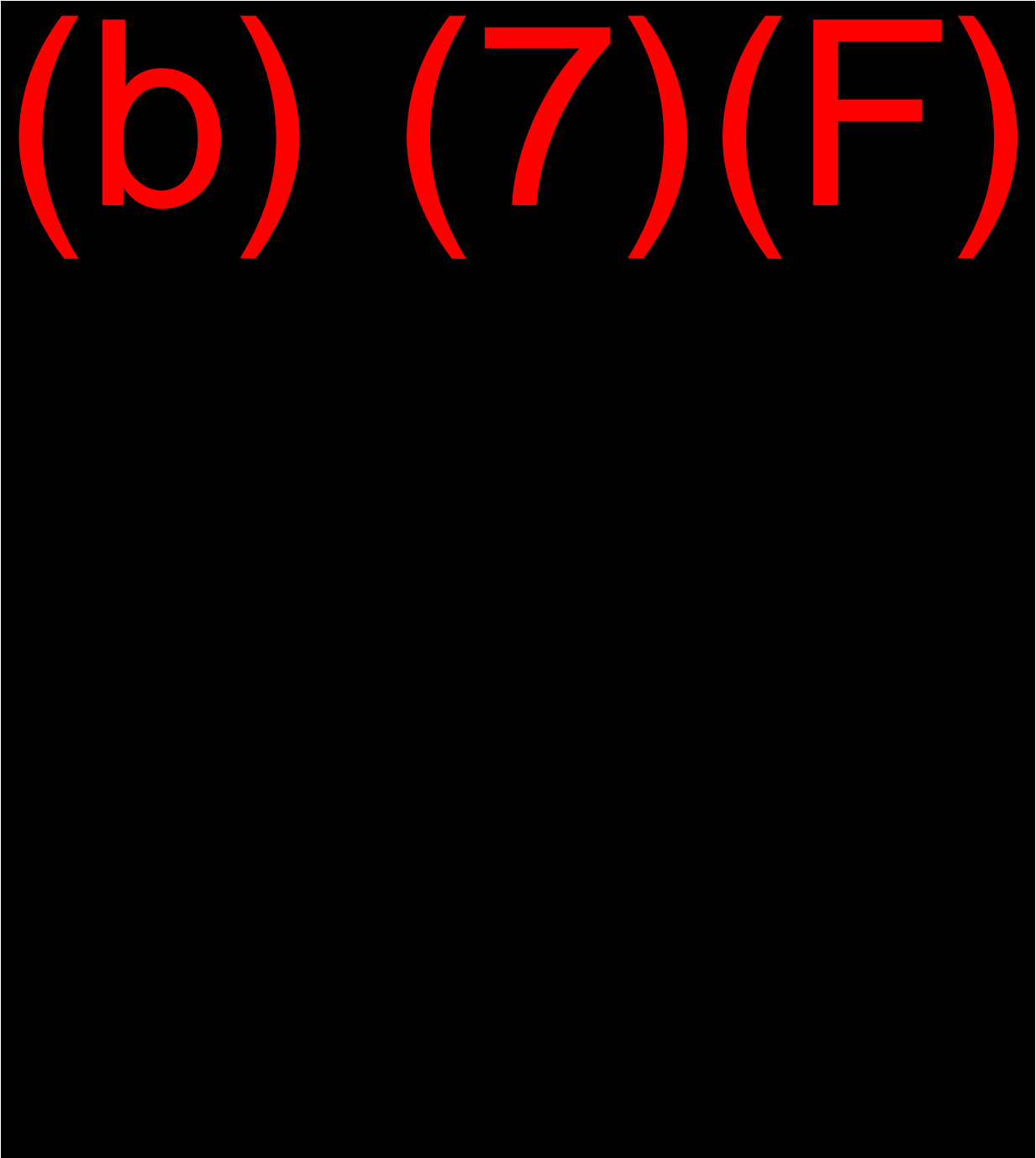


Image 3: Meter disconnect

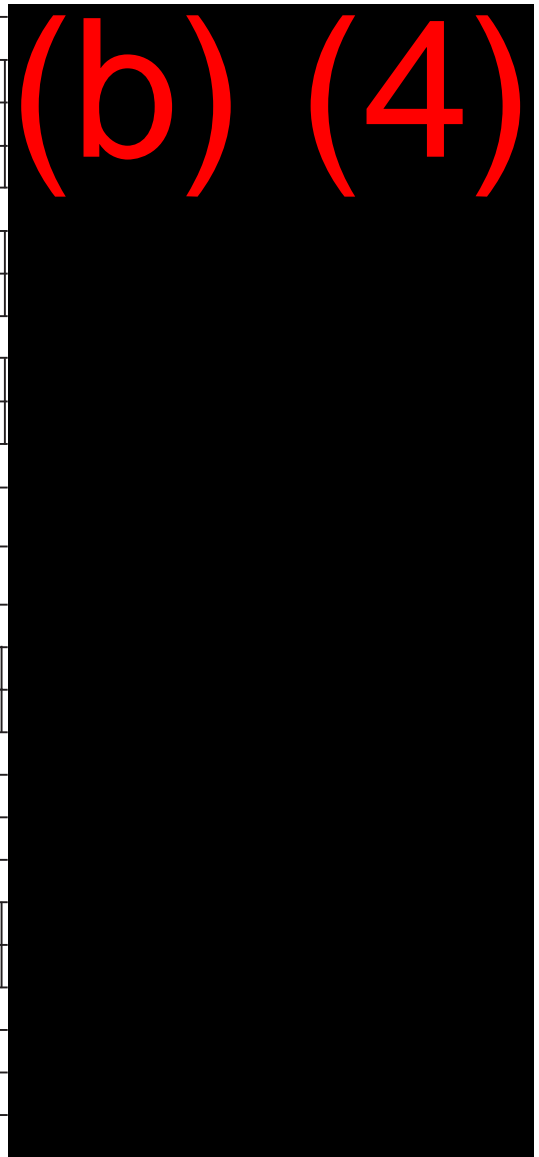
CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 008	DATE 05/05/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021		0.37	.4
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY Caitlin Munson / Project Engineer	05/05/2021	WORK ACCEPTED BY Amad Ellahi	05/05/2021
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

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Percent Complete:

Through this month: this is a financial completion

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INSTRUCTIONS

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Column 1 - Modification Number

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Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

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- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.05.05 12:06:46 -04'00'	9. DATE 5/5/2021
--	-------------------------

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080
--

[illegible]



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: April, 2021		Payment # 8							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - April Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Mon, Apr 11, 2022 at 9:15 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division


1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **April 22 - Form 184B - USSS B185 Reno.pdf**
76K **April 22 - Form 184 - USSS B185 Reno.pdf**
626K **April 22 - Form 2419 - USSS B185 Reno.pdf**
187K **April 22 - SOVs - USSS B185 Reno.pdf**
142K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Apr 11, 2022 at 10:03 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Signed and attached. (Not sure what happened with my signature - it's soo tiny!)

**JULIE MILNER**

DIRECTOR

SPECIAL PROGRAMS DIVISION

U. S. GENERAL SERVICES ADMINISTRATION

(b) (6) / 303.236.2950 (W)

julie.milner@gsa.gov


[Quoted text hidden]

4 attachments

 **April 22 - Form 184B - USSS B185 Reno.pdf**
76K

 **April 22 - Form 2419 - USSS B185 Reno.pdf**
187K

 **April 22 - SOVs - USSS B185 Reno.pdf**
142K

 **April 22 - Form 184 - USSS B185 Reno.pdf**
692K

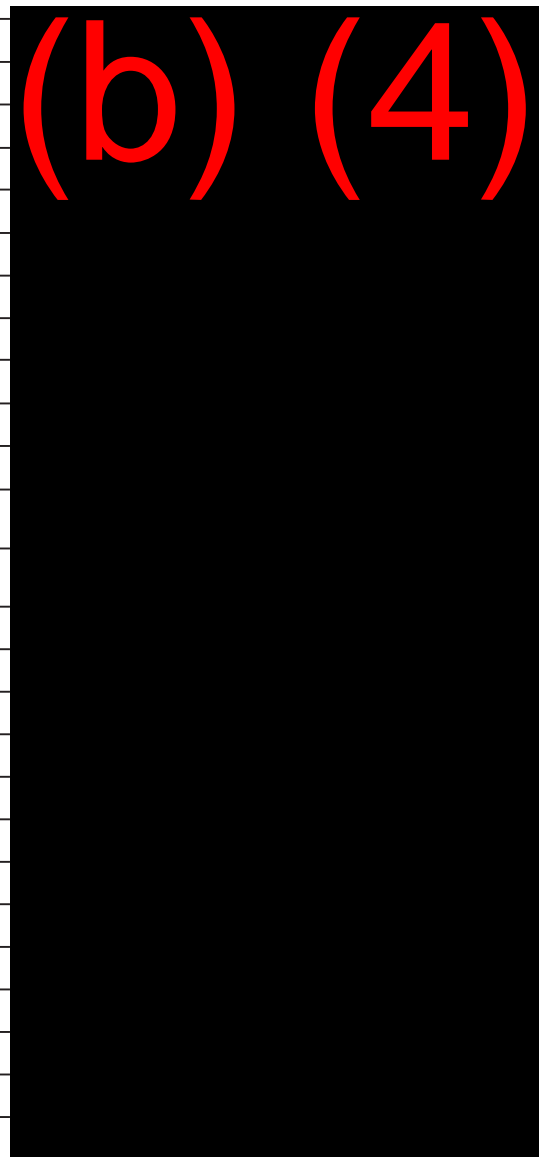
CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 019	DATE 04/08/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021	06/02/2022	0.97	.95
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
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B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
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6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
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B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

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Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

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Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

Digitally signed by Amad Ellahi
Date: 2022.04.08 11:55:29 -04'00'

9. DATE

04/08/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080

Bill To:

General Services Administration (GSA)
819 Taylor Street
12th Floor
12B-377
Fort Worth, TX 76102

April 8, 2022

Invoice No: 1120033.000 - 19

P.O. No.:

Terms: Net 30

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from March 1, 2022 to March 31, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

Current Billing

Division 5
Division 7
Division 8
Division 9
Division 10
Division 21
Division 22
Division 26
Mod PS0006
Total Fee

Total Fee

Total this Invoice

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: March, 2022		Payment # 19								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: March, 2022		Payment # 19							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: March, 2022								Payment # 19			
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
10	DIVISION 13 - SPECIAL CONSTRUCTION															
A	Metal Building System, Fabric Membrane Structure															
	Submittals (Shop Drawings and Product Data)	1	LS													
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS													
	Fabric Structure Pre-Fabricated	1	LS													
	Fab/Deliver Steel Building	1	LS													
	Fab/Deliver Fabric Structure	1	LS													
11	DIVISION 21 - FIRE PROTECTION															
A	Dry-Pipe Sprinkler System															
	Submittals	1	LS													
	Fabric Structures	1	LS													
	Prefab Metal Building	1	LS													
	Office/Telocom Rooms	1	LS													
	Pumphouse	1	LS													
12	DIVISION 22 - PLUMBING															
A	Piping, Hangers, Heat Tracing															
	Submittals	1	LS													
	Gas and water tie ins	1	LS													
	Gas line installations	1	LS													
	Water line installations	1	LS													
	Cap existing lines	1	LS													
	Meter room installation	1	LS													
13	DIVISION 23 - HVAC															
A	Mechanical Systems															
	Submittals (Shop Drawing & Product Data)	1	LS													
	Demolition & Removals	1	LS													
	Furnish and Install Ceiling Fans	1	LS													
	Furnish and Install Ceiling Fans Plus	1	LS													
	Furnish and Install Exhaust Fans	1	LS													
	Furnish and Install Indoor Split Units	1	LS													
	Furnish and Install Outdoor Split Unit	1	LS													
	Furnish and Install Unit Heaters	1	LS													
	Furnish and Install Louvers	1	LS													
14	DIVISION 26 - ELECTRICAL															
A	Electrical Systems															
	Submittal	1	LS													
	Demolition & Removals	1	LS													
	Furnish and install panels feeders and tranfers switches	1	LS													

(b) (4)



(b) (4)

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 020	DATE 05/09/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	06/02/2022	0.97	.96
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2022.05.09 14:20:40 -04'00'

9. DATE

05/09/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080

Bill To:
General Services Administration (GSA)
819 Taylor Street
12th Floor
12B-377
Fort Worth, TX 76102

May 10, 2022
Invoice No: 1120033.000 - 20

P.O. No.:
Terms: Net 30

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from April 1, 2022 to April 30, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

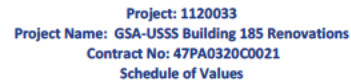
Current Billing

Division 1
Division 7
Division 8
Division 26
Mod PS0006
Total Fee

(b) (4)

Total Fee

Total this Invoice

[illegible]



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: April, 2022		Payment # 20							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
A	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1											
	Wood battens (Vertical 12" beams 24" o.c.)	1	LS										
	Wood Sill Plate	1											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1											
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Colling Doors, Doors, Hardware												
	Submittals	1											
	Overhead Colling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1											
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1											
	Metal Storage Shelving 96 in x 48 in	1											
10	DIVISION 13 - SPECIAL CONSTRUCTION												

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: April, 2022		Payment # 20								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.						Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1												
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1												
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1												
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1												
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1												
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1												
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											

(b) (4)

[illegible]



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - April Pay App

3 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, May 11, 2022 at 9:28 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division


1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398



5 attachments **April 2022 - Form 184 - USSS B185 Reno.pdf**
626K **April 2022 - Form 184B - USSS B185 Reno.pdf**
76K **April 2022 - Form 2419 - USSS B185 Reno.pdf**
187K **April 2022 - Invoice - USSS B185 Reno.pdf**
118K **April 2022 - SOVs - USSS B185 Reno.pdf**
144K


Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, May 18, 2022 at 7:46 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

[Quoted text hidden]

5 attachments **April 2022 - Form 184 - USSS B185 Reno.pdf**
626K **April 2022 - Form 184B - USSS B185 Reno.pdf**
76K **April 2022 - Form 2419 - USSS B185 Reno.pdf**
187K **April 2022 - Invoice - USSS B185 Reno.pdf**
118K

 **April 2022 - SOVs - USSS B185 Reno.pdf**
144K

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Mon, May 23, 2022 at 10:57 AM

Concur. Signed and attached. Soo sorry about the delay! "Squirrel"!




JULIE MILNER


DIRECTOR
SPECIAL PROGRAMS DIVISION
U. S. GENERAL SERVICES ADMINISTRATION
(b) (6) / 303.236.2950 (W)
julie.milner@gsa.gov


[Quoted text hidden]

5 attachments

 **April 2022 - Form 184B - USSS B185 Reno.pdf**
76K

 **April 2022 - Form 2419 - USSS B185 Reno.pdf**
187K

 **April 2022 - Invoice - USSS B185 Reno.pdf**
118K

 **April 2022 - SOVs - USSS B185 Reno.pdf**
144K

 **April 2022 - Form 184 - USSS B185 Reno.pdf**
764K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - August Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Sep 7, 2021 at 9:53 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **August - GSA Form 184 - USSS B185 Reno.pdf**
626K **August - GSA Form 184B - USSS B185 Reno.pdf**
69K **August - GSA Form 2419 - USSS B185 Reno.pdf**
189K **August - SOVs - USSS B185 Reno.pdf**
143K

Julie Milner - PCBA <julie.milner@gsa.gov>

Tue, Sep 7, 2021 at 10:07 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments **August - GSA Form 184B - USSS B185 Reno.pdf**
69K **August - GSA Form 2419 - USSS B185 Reno.pdf**
189K



August - SOVs - USSS B185 Reno.pdf

143K



August - GSA Form 184 - USSS B185 Reno.pdf

705K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 012	DATE 09/03/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	11/01/2021	0.75	.75
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>

(b) (4)

PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

Digitally signed by Amad Ellahi
Date: 2021.09.03 09:33:11 -04'00'

9. DATE

9/03/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Project: 1120033
Project Name: GSA-US\$S Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Schedule of Values				Period: August, 2021		Payment # 12							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete
1	DIVISION 1 - GENERAL REQUIREMENTS												
A	Supervision												
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
B	General Conditions												
	GC Mobilization	1	LS										
	Office Trailer delivery/set up	1	LS										
	Office Trailer Rental	1	LS										
	Install/remove temp fencing	1	LS										
	Field Office expenses	1	LS										
	Performance & Payment Bond	1	LS										
	Insurance	1	LS										
C	Engineering /Design												
	Engineering and Design	1	LS										
	Existing Conditions Assessment	1	LS										
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1	LS										
	Site Specific Health & Safety Plan	1	LS										
	Quality Control Plan	1	LS										
	Closeout Submittals	1	LS										
2	DIVISION 2 - EXISTING CONDITIONS												
A	Demolition & Removals												
	Submittals (work plans)	1	LS										
	Asbestos abatement	1	LS										
	Demolition of door components	1	LS										
	Demolition of misc metals	1	LS										
	Demolition of roll up doors	1	LS										
	Demolition of insulation	1	LS										
	Demolition of wood items	1	LS										
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1	LS										
3	DIVISION 3 - CONCRETE												
A	CIP Concrete												
	Submittals (mix design, rebar)	1	LS										
	New 6.5" concrete slab at vehicle bay 7&8	1	LS										
	Concrete footings PEB	1	LS										
4	DIVISION 5 - METALS												
A	Metal Fab, Stairs,Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										

(b) (4)



Project: 1120033
Project Name: GSA-US\$S Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: August, 2021		Payment # 12								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		Quant Completed	To Date		Remaining	
						Cost Previous	Cost This Period	Quant Completed	% To Date		Cost To Date	Quant To Complete	Cost Remaining	
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12" beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Colling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Colling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											

(b)(4)

(b) (4)

[illegible]

[illegible]



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

GSA Building 185 Payment application 4 Pencil copy

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Jan 8, 2021 at 3:03 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Concur. Thanks and enjoy your weekend.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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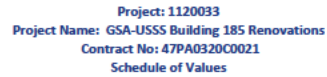
4 attachments

2021 01 07 PBS - Form GSA184-16 Const Progress Report.pdf
626K

2021 01 07 PBS - GSA Form 184B.pdf
104K

2021 01 07 PBS - GSA Form 2419.pdf
199K

GSA Building 185 Payment application 4 Approved.pdf
547K



					Period: March, 2021		Payment # 7							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and install Insulated Wall Panels	1	LS											



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Period: March, 2021				Payment # 7				
Previous		This Period		To Date		Remaining		
Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
8	\$ 136,478.62	\$	367,382.85			\$ 503,861.47		\$ 480,130.61

5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (vertical 12" beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Finish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: March, 2021		Payment # 7									
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining				
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Comple	Cost Remaining		
				Procurement	SubTotal	\$	117,282.83		\$	-		\$	-		\$	117,282.83
12	DIVISION 22 - PLUMBING															
A	Piping, Hangers, Heat Tracing															
	Submittals	1	LS													
	Gas and water tie ins	1	LS													
	Gas line installations	1	LS													
	Water line installations	1	LS													
	Cap existing lines	1	LS													
	Meter room installation	1	LS													
13	DIVISION 23 - HVAC															
A	Mechanical Systems															
	Submittals (Shop Drawing & Product Data)	1	LS													
	Demolition & Removals	1	LS													
	Furnish and install Ceiling Fans	1	LS													
	Furnish and install Ceiling Fans Plus	1	LS													
	Furnish and install Exhaust Fans	1	LS													
	Furnish and install Indoor Split Units	1	LS													
	Furnish and install Outdoor Split Unit	1	LS													
	Furnish and install Unit Heaters	1	LS													
	Funish and install Louvers	1	LS													
14	DIVISION 26 - ELECTRICAL															
A	Electrical Systems															
	Submittal	1	LS													
	Demolition & Removals	1	LS													
	Furnish and install panels feeders and tranfers switches	1	LS													
	Finish and install Lighting Fixtures and Controls	1	LS													
	Outlets and Receptacles	1	LS													
	Provide Power to Mechanical Equipment	1	LS													
	Provide Power to Doors	1	LS													
	Fire Alarm	1	LS													

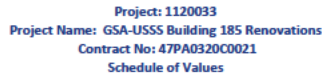
(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

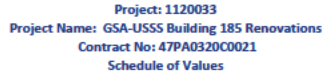
					Period: March, 2021		Payment # 7							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and install Insulated Wall Panels	1	LS											

(b) (4)



Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Period: March, 2021		Payment # 7						
						Previous		This Period		To Date		Remaining		
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
				Procurement SubTotal	\$ 983,992.08		\$ 136,478.62		\$ 367,382.85			\$ 503,861.47		\$ 480,130.61
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submitttals	1	LS											
	Fabric Structures	1	LS											
	Prefab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											

(b)(4)



(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: April, 2021		Payment # 8								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Colling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Colling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: April, 2021		Payment # 8							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											
	Provide Power to Mechanical Equipment	1	LS											
	Provide Power to Doors	1	LS											
	Fire Alarm	1	LS											

(b) (4)



(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Contract #47PA0320C0021 - USSS B185 Reno - Sept Pay Application #1

6 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Oct 9, 2020 at 10:41 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Julie,

Attached is the pay application for the subject project. I have reviewed and concur with the amount submitted and recommend approval. Could you please review and if you concur respond to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (303) 236-1721

Cell: (b) (6)

6 attachments **GSA_Building185_Payment Application 1 Pencil Copy.pdf**
139K **2020 10 09 PBS GSA Form 2419 Signed.pdf**
163K **2020 09 30 Bond Payment 1.PDF**
267K **2020 09 30 Bond Payment 2.PDF**
264K **2020 10 09 PBS - GSA Form 184B.pdf**
79K **2020 10 09 PBS - Form GSA184-16 Const Progress Report Signed.pdf**
626K

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Oct 9, 2020 at 1:11 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thanks and enjoy the long weekend.







JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

6 attachments

-  **GSA_Building185_Payment Application 1 Pencil Copy.pdf**
139K
-  **2020 10 09 PBS GSA Form 2419 Signed.pdf**
163K
-  **2020 09 30 Bond Payment 1.PDF**
267K
-  **2020 09 30 Bond Payment 2.PDF**
264K
-  **2020 10 09 PBS - GSA Form 184B.pdf**
79K
-  **2020 10 09 PBS - Form GSA184-16 Const Progress Report Signed.pdf**
626K

Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Tue, Oct 13, 2020 at 8:27 AM

Cc: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>, Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Good morning Heidi and Chuck, Considering recent changes, I am unsure of my role in processing invoices now. Does Chuck process it in EASi and I just file the documents in the contract file?

Shirley Rohmer

MiraCorp, Inc.

Contractor in support of GSA, PBS, Special Programs Division (SPD)

Senior Contract Specialist

819 Taylor Street, Room 12B1

Fort Worth, TX 76102

Office/Cell 817-532-6657

shirley.rohmer@gsa.gov



www.miracorp.us

[Quoted text hidden]

Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Tue, Oct 13, 2020 at 8:30 AM

To: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Cc: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Shirley,

Chuck should process the RR in EASi. Chuck, please add Shirley to the end of the routing list so she knows when the RR is approved. Thank you, Heidi

HEIDI SCHNEIDER | Contracting Officer | Acquisition Services Branch

Special Programs Division (SPD) | Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303-236-5032 | c: (b) (6) | heidi.schneider@gsa.gov

[Quoted text hidden]

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>
Cc: Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>

Tue, Oct 13, 2020 at 8:31 AM

Hi Shirley,
I am processing the construction pay applications in EASi.

Chuck Johnson

Program Manager/Sr. Estimator

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (303) 236-1721

Cell: (b) (6)

On Tue, Oct 13, 2020 at 8:27 AM Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov> wrote:

[Quoted text hidden]

Heidi Schneider - PCBAA <heidi.schneider@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
Cc: Shirley Rohmer - PCBAA-C <shirley.rohmer@gsa.gov>

Tue, Oct 13, 2020 at 8:37 AM

Hi Chuck,

I cannot seem to find the email transmission of this invoice from the vendor. Please make sure the vendor understands the invoices must be emailed to the CS and CO. It is fine if they copy the PM/COR. Thanks for your help with getting the right people included in the appropriate communications! Heidi

HEIDI SCHNEIDER | Contracting Officer | Acquisition Services Branch

Special Programs Division (SPD) | Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303-236-5032 | c: (b) (6) | heidi.schneider@gsa.gov

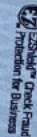
[Quoted text hidden]



MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080
(908) 922-4622



investors Bank
South Plainfield Office • South Plainfield, NJ 07080
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com
55-7203/2212



8750

CHECK DATE

3/4/2021

PA (b) (4)
TO (b) (4)

143-49 Cherry Ave
Flushing, NY 11355

143-49 Cherry Ave

AMOUNT

(b) (4)



(b) (6)

SIGNATURE

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining		
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17							
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date		Remaining	
				Price	Price	Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Colling Doors, Doors, Hardware												
	Submittals	1	LS										
	Overhead Colling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
10	DIVISION 13 - SPECIAL CONSTRUCTION												
A	Metal Building System, Fabric Membrane Structure												
	Submittals (Shop Drawings and Product Data)	1	LS										
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS										
	Fabric Structure Pre-Fabricated	1	LS										
	Fab/Deliver Steel Building	1	LS										
	Fab/Deliver Fabric Structure	1	LS										

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete
11	DIVISION 21 - FIRE PROTECTION												
A	Dry-Pipe Sprinkler System												
	Submittals	1	LS										
	Fabric Structures	1	LS										
	PreFab Metal Building	1	LS										
	Office/Telocom Rooms	1	LS										
	Pumphouse	1	LS										
12	DIVISION 22 - PLUMBING												
A	Piping, Hangers, Heat Tracing												
	Submittals	1	LS										
	Gas and water tie ins	1	LS										
	Gas line installations	1	LS										
	Water line installations	1	LS										
	Cap existing lines	1	LS										
	Meter room installation	1	LS										
13	DIVISION 23 - HVAC												
A	Mechanical Systems												
	Submittals (Shop Drawing & Product Data)	1	LS										
	Demolition & Removals	1	LS										
	Furnish and Install Ceiling Fans	1	LS										
	Furnish and Install Ceiling Fans Plus	1	LS										
	Furnish and Install Exhaust Fans	1	LS										
	Furnish and Install Indoor Split Units	1	LS										
	Furnish and Install Outdoor Split Unit	1	LS										
	Furnish and Install Unit Heaters	1	LS										
	Funish and Install Louvers	1	LS										
14	DIVISION 26 - ELECTRICAL												
A	Electrical Systems												
	Submittal	1	LS										
	Demolition & Removals	1	LS										
	Furnish and install panels feeders and tranfers switches	1	LS										
	Finish and Install Lighting Fixtures and Controls	1	LS										
	Outlets and Receptacles	1	LS										
	Provide Power to Mechanical Equipment	1	LS										
	Provide Power to Doors	1	LS										
	Fire Alarm	1	LS										

(b) (4)



(b) (4)

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 017	DATE 02/11/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021	05/02/2022	0.94	.9
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

DATE	02/11/2022
------	------------

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2022.02.11 12:01:09 -05'00'	9. DATE 02/11/2022
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080	



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining		
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
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	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
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	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
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	Closeout Submittals	1	LS											
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A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12" beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2022		Payment # 17									
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date		Remaining		
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	%	To Date	Cost	To Date	Quant
11	DIVISION 21 - FIRE PROTECTION														
A	Dry-Pipe Sprinkler System														
	Submittals	1	LS												
	Fabric Structures	1	LS												
	Prefab Metal Building	1	LS												
	Office/Telocom Rooms	1	LS												
	Pumphouse	1	LS												
12	DIVISION 22 - PLUMBING														
A	Piping, Hangers, Heat Tracing														
	Submittals	1	LS												
	Gas and water tie ins	1	LS												
	Gas line installations	1	LS												
	Water line installations	1	LS												
	Cap existing lines	1	LS												
	Meter room installation	1	LS												
13	DIVISION 23 - HVAC														
A	Mechanical Systems														
	Submittals (Shop Drawing & Product Data)	1	LS												
	Demolition & Removals	1	LS												
	Furnish and Install Ceiling Fans	1	LS												
	Furnish and Install Ceiling Fans Plus	1	LS												
	Furnish and Install Exhaust Fans	1	LS												
	Furnish and Install Indoor Split Units	1	LS												
	Furnish and Install Outdoor Split Unit	1	LS												
	Furnish and Install Unit Heaters	1	LS												
	Furnish and Install Louvers	1	LS												
14	DIVISION 26 - ELECTRICAL														
A	Electrical Systems														
	Submittal	1	LS												
	Demolition & Removals	1	LS												
	Furnish and install panels feeders and tranfers switches	1	LS												
	Finish and Install Lighting Fixtures and Controls	1	LS												
	Outlets and Receptacles	1	LS												
	Provide Power to Mechanical Equipment	1	LS												
	Provide Power to Doors	1	LS												
	Fire Alarm	1	LS												
15	DIVISION 32 - EXTERIOR IMPROVEMENTS														
A	Asphalt Paving, Pavement Markings														
	Submittals (work Plan)	1	LS												
	Furnish & Install Asphalt for PEB	1	LS												

(b) (4)



(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2021		Payment # 5								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining		
						Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and install Insulated Wall Panels	1	LS											

(b)(4)

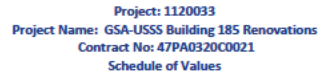
(b) (4)



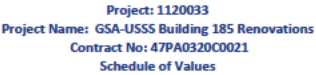
Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: January, 2021				Payment # 5						
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price		Total Price	Previous		This Period		To Date		Remaining	
				Procurement	SubTotal		Completed	Cost Previous	Completed	Cost This Period	Completed	% To Date	Cost To Date	Quant To Complete
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES					\$ 983,992.08		\$ 131,558.66		\$ 2,459.98		\$ 134,018.64		\$ 849,973.43
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Finish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											

(b) (4)



(b) (4)



				Period: February, 2021		Payment # 6								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Quant Completed	Previous Cost Previous	Quant Completed	This Period Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Comple	Remaining Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2021		Payment # 6								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining		
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	Prefab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											

(b)(4)

(b) (4)

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: December, 2020		Payment # 4							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
	Demolition of Exterior Panels	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											

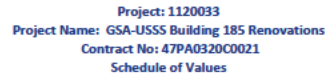
(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2020		Payment # 4							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Comple
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (vertical 12" beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
	Finish & Install Gutters and Downspouts	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Coiling Doors, Doors, Hardware												
	Submittals	1	LS										
	Overhead Coiling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
10	DIVISION 13 - SPECIAL CONSTRUCTION												
A	Metal Building System, Fabric Membrane Structure												
	Submittals (Shop Drawings and Product Data)	1	LS										
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS										
	Fabric Structure Pre-Fabricated	1	LS										
	Fab/Deliver Steel Building	1	LS										
	Fab/Deliver Fabric Structure	1	LS										
11	DIVISION 21 - FIRE PROTECTION												
A	Dry-Pipe Sprinkler System												
	Submittals	1	LS										
	Fabric Structures	1	LS										
	PreFab Metal Building	1	LS										
	Office/Telocom Rooms	1	LS										
	Pumphouse	1	LS										

(b) (4)



(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - February Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Feb 11, 2022 at 2:22 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments**February - GSA Form 184 - USSS B185 Reno.pdf**
626K**February - GSA Form 184B - USSS B185 Reno.pdf**
74K**February - GSA Form 2419 - USSS B185 Reno.pdf**
186K**February - SOVs - USSS B185 Reno.pdf**
143K**Julie Milner - PCBA** <julie.milner@gsa.gov>

Fri, Feb 11, 2022 at 2:28 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>

Concur. Signed and attached. Thank you.

**JULIE MILNER**

DIRECTOR

SPECIAL PROGRAMS DIVISION

U. S. GENERAL SERVICES ADMINISTRATION

(b) (6) (M) / 303.236.2950 (W)

julie.milner@gsa.gov

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4 attachments



February - GSA Form 184B - USSS B185 Reno.pdf
74K



February - GSA Form 2419 - USSS B185 Reno.pdf
186K



February - SOVs - USSS B185 Reno.pdf
143K



February - GSA Form 184 - USSS B185 Reno.pdf
692K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - April Pay Application

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, May 7, 2021 at 4:45 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you! Y'all have a great weekend.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments**April - Form 184 - USSS B185 Reno.pdf**
626K**April - Form 184B - USSS B185 Reno.pdf**
69K**April - Form 2419 - USSS B185 Reno.pdf**
186K**April - SOV - USSS B185 Reno.pdf**
143K



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS Building 185 Reno - Pay Application 07

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Mon, Apr 5, 2021 at 9:45 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

Attached are the pay application docs for the subject project. I have reviewed and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **2021 04 05 PBS - Form GSA184-16 Const Progress Report 07.pdf**
626K **2021 04 05 PBS - GSA Form 184B.pdf**
66K **Building 185 Payment Application 7 - SOVs .pdf**
549K **2021 04 05 PBS - GSA Form 2419 - 07.pdf**
186K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Apr 5, 2021 at 9:48 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.schneider@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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Project: 11200313
Project Name: GSA-US55 Building 3B5 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Period: September, 2020													
Payment # 1													
Item No.	Project Area and Work Description	Quantity	Unit	Total	Quant	Cost	This Period	Quant	Cost	To Date	Quant	Cost	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS												
A	Supervision												
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
B	General Conditions												
	SIC Mobilization	1	LS										
	Office Trailer delivery/setup	1	LS										
	Office Trailer Rental	1	LS										
	Install/remove temp fencing	1	LS										
	Field Office expenses	1	LS										
	Performance & Payment Bond	1	LS										
	Insurance	1	LS										
C	Engineering /Design												
	Engineering and Design	1	LS										
	Existing Conditions Assessment	1	LS										
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1	LS										
	Site Specific Health & Safety Plan	1	LS										
	Quality Control Plan	1	LS										
	Closeout Submittals	1	LS										
2	DIVISION 2 - EXISTING CONDITIONS												
A	Demolition & Removals												
	Submittals (work plans)	1	LS										
	Asbestos abatement	1	LS										
	Demolition of door components	1	LS										
	Demolition of misc metals	1	LS										
	Demolition of roll up doors	1	LS										
	Demolition of insulation	1	LS										
	Demolition of wood items	1	LS										
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1	LS										
	Demolition of Exterior Panels	1	LS										
3	DIVISION 3 - CONCRETE												
A	Concrete												
	Submittals (mix design, etc)	1	LS										
	New 6" concrete slab at vehicle bay 7A-B	1	LS										
	Concrete footings FEB	1	LS										
4	DIVISION 5 - METALS												
A	Metal Job, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
	Furnish and install Insulated Wall Panels	1	LS										

(b) (4)



Project: 11200313
Project Name: GSA-US55 Building 3B5 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Period: September, 2020						Payment # 1			
						Quant. Completed	Cost Previous	Quant. Completed	This Period	Cost To Date	To Date	Quant. To Complete	Cost To Date	To Date	Remaining Cost
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES														
A	Roof Carpentry														
	Submittals (material specs)														
	Wood beams (vertical 12' beams 24" o.c.)	1	LS												
	Wood Sill Plate	1	LS												
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION														
A	Roof Coatings, Insulation, Joint Sealants, Downspouts														
	Submittals (work plan/ product data/shop drawings)	1	LS												
	Roof Patching and Sealing	1	LS												
	Roof Coating Application	1	LS												
	Roof Coating Material	1	LS												
	Insulation Roof	1	LS												
	Finish & Install Gutters and Downspouts	1	LS												
7	DIVISION 8 - OPENINGS														
A	Overhead Colling Doors, Doors, Hardware														
	Submittals	1	LS												
	Overhead Colling Door	1	LS												
	Repairs/Upgrades to Existing Doors	1	LS												
	Regular Hollow Metal Doors	1	LS												
8	DIVISION 9 - FINISHES														
A	Painting														
	Painting	1	LS												
	Forming Concrete Wall & Misc. Steel	1	LS												
	Prep and Coat Floor	1	LS												
9	DIVISION 10 - SPECIALTIES														
A	Metal Storage Shelving														
	Submittals	1	LS												
	Metal Storage Shelving 96" h x 48" w	1	LS												
10	DIVISION 13 - SPECIAL CONSTRUCTION														
A	Metal Building System, Fabric Membrane Structure														
	Submittals (Shop Drawings and Product Data)	1	LS												
	Prefabricated Steel Building 150'-7" x 14'-0"	1	LS												
	Fabric Structure Pre-Fabricated	1	LS												
	Job/Deliver Steel Building	1	LS												
	Job/Deliver Fabric Structure	1	LS												
11	DIVISION 21 - FIRE PROTECTION														
A	DryPipe Sprinkler System														
	Submittals	1	LS												
	Fabric Structures	1	LS												
	Prefab Metal Building	1	LS												
	Office/recon rooms	1	LS												
	Pumphouse	1	LS												

(b) (4)

[illegible]



Project: 1120033
Project Name: GSA-US55 Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Payment 1.2										Payment 2.2									
Period: October, 2020																			
Item No.	Project Area and Work Description				Unit	Quantity	Unit Price	Total Price		Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining	
1	DIVISION 1 - GENERAL REQUIREMENTS																		
A	Supervision																		
	Sr Project Manager				LS	1													
	Project Manager				LS	1													
	Field Engineer				LS	1													
	Project Administrator				LS	1													
B	General Conditions																		
	GC Mobilization				LS	1													
	Office Trailer delivery/set up				LS	1													
	Office Trailer Rental				LS	1													
	Install/remove temp fencing				LS	1													
	Field Office expenses				LS	1													
	Performance & Payment Bond				LS	1													
	Insurance				LS	1													
C	Engineering/Design																		
	Engineering and Design				LS	1													
	Existing Conditions Assessment				LS	1													
D	Testing & Inspections																		
	Special Inspections				LS	1													
E	Submittals																		
	CPM Baseline Schedule				LS	1													
	Site Specific Health & Safety Plan				LS	1													
	Quality Control Plan				LS	1													
	Closeout Submittals				LS	1													
2	DIVISION 2 - EXISTING CONDITIONS																		
A	Demolition & Removals																		
	Submittals (work plans)				LS	1													
	Asbestos abatement				LS	1													
	Demolition of door components				LS	1													
	Demolition of misc metals				LS	1													
	Demolition of roll up doors				LS	1													
	Demolition of insulation				LS	1													
	Demolition of wood items				LS	1													
	Demolition of asphalt				LS	1													
	Demolition of concrete				LS	1													
	Demolition of bathroom				LS	1													
	Demolition of Exterior Panels				LS	1													
3	DIVISION 3 - CONCRETE																		
A	CIP Concrete																		
	Submittals (mix design, rebar)				LS	1													
	New 6.5" concrete slab at vehicle bay 7&8				LS	1													
	Concrete footings PEB				LS	1													
4	DIVISION 5 - METALS																		
A	Metal Fabric, Stairs, Fences and Gates																		
	Submittals (shop drawings)				LS	1													
	Metal Stairs & Railings				LS	1													
	Metal Fences and Gates				LS	1													
	Fabric and install Insulated Wall Panels				LS	1													

(b) (4)



Project: 1120033
Project Name: GSA-US55 Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Item No.		Project Area and Work Description		Quantity	Unit	Total	Period: October, 2020		Previous		This Period		To Date		Payment 2.2		Remaining	
							Quant	Cost	Quant	Cost	Quant	Cost	Quant	%	Quant	Cost	Quant	Cost
5		DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES																
A		Rough Carpentry																
		Submittals (material spec)		1	LS													
		Wood battens (Vertical 12" beams 24" o.c.)		1	LS													
		Wood Sill Plate		1	LS													
6		DIVISION 7 - THERMAL & MOISTURE PROTECTION																
A		Roof Coatings, Insulation, Joint Sealants, Downspouts																
		Submittals (work plan/product data/shop drawings)		1	LS													
		Roof Patching and Sealing		1	LS													
		Roof Coating Application		1	LS													
		Roof Coating Material		1	LS													
		Insulation Roof		1	LS													
		Finish & Install Gutters and Downspouts		1	LS													
7		DIVISION 8 - OPENINGS																
A		Overhead Colling Doors, Doors, Hardware																
		Submittals		1	LS													
		Overhead Colling Door		1	LS													
		Repairs/Upgrades to Existing Doors		1	LS													
		Regular Hollow Metal Doors		1	LS													
8		DIVISION 9 - FINISHES																
A		Painting																
		Submittals		1	LS													
		Paint on Concrete Wall & Misc. Steel		1	LS													
		Prep and Coat Floor		1	LS													
9		DIVISION 10 - SPECIALTIES																
A		Metal Storage Shelving																
		Submittals		1	LS													
		Metal Storage Shelving 96 in x 48 in		1	LS													
10		DIVISION 13 - SPECIAL CONSTRUCTION																
A		Metal Building Systems, Fabric Membrane Structure																
		Submittals (Shop Drawings and Product Data)		1	LS													
		Prefabricated Steel Building, 158'-7" x 34'-9"		1	LS													
		Fabric Structure Pre-Fabricated		1	LS													
		Fab/Deliver Steel Building		1	LS													
		Fab/Deliver Fabric Structure		1	LS													
11		DIVISION 21 - FIRE PROTECTION																
A		Dry-Pipe Sprinkler System																
		Submittals		1	LS													
		Fabric Structures		1	LS													
		Prefab Metal Building		1	LS													
		Office/Telecom Rooms		1	LS													
		Pumphouse		1	LS													

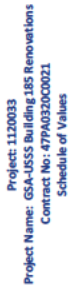
(b)

(4)



Project: 1120033
Project Name: GSA -JSSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

[illegible]



(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C021
Schedule of Values

Item No.		Project Area and Work Description	Quantity	Unit	Total	Period: November, 2020		Previous		This Period		Payment # 3		To Date		Remaining	
						Quant	Cost	Quant	Cost	Quant	Cost	Quant	Cost	Quant	Cost	Quant	Cost
5		DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES															
A		Rough Carpentry															
		Submittals (material spec)	1	LS													
		Wood battens (Vertical 1" beams 24" o.c.)	1	LS													
		Wood Sill Plate	1	LS													
6		DIVISION 7 - THERMAL & MOISTURE PROTECTION															
A		Roof Coatings, Insulation, Joint Sealants, Downspouts															
		Submittals (work plan / product data / shop drawings)	1	LS													
		Roof Patching and Sealing	1	LS													
		Roof Coating Application	1	LS													
		Roof Coating Material	1	LS													
		Insulation Roof	1	LS													
		Finish & Install Gutters and Downspouts	1	LS													
7		DIVISION 8 - OPENINGS															
A		Overhead Colling Doors, Doors, Hardware															
		Submittals	1	LS													
		Overhead Colling Door	1	LS													
		Repair / Upgrade to Existing Doors	1	LS													
		Regular Hollow Metal Doors	1	LS													
8		DIVISION 9 - FINISHES															
A		Painting															
		Submittals	1	LS													
		Painting Concrete Wall & Mfr. Steel	1	LS													
		Prep and Coat Floor	1	LS													
9		DIVISION 10 - SPECIALTIES															
A		Metal Storage Shelving															
		Submittals	1	LS													
		Metal Storage Shelving 96 in x 48 in	1	LS													
10		DIVISION 13 - SPECIAL CONSTRUCTION															
A		Metal Building System, Fabric Membrane Structure															
		Submittals (Shop Drawings and Product Data)	1	LS													
		Prefabricated Steel Building 158'-7" x 34'-9"	1	LS													
		Fabric Structure Pre-Fabricated	1	LS													
		Fab/Deliver Steel Building	1	LS													
		Fab/Deliver Fabric Structure	1	LS													
11		DIVISION 21 - FIRE PROTECTION															
A		Drinking Fountains System															
		Submittals	1	LS													
		Fabric Structures	1	LS													
		Prefab Metal Building	1	LS													
		Office / Bedroom Rooms	1	LS													
		Pumphouse	1	LS													

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 479A0320C021
Schedule of Values

Period: November, 2020									
Payment # 3									
Previous		This Period		To Date		Remaining			
Quant	Cost	Quant	Cost	Quant	Cost	Quant	Cost	Quant	Cost
12	DIVISION 22 - PLUMBING								
A	Piping, Hangers, Heat Tracing								
	Submittals								
	Gas and water tie ins					1	LS		
	Gas line installations					1	LS		
	Water line installations					1	LS		
	Cap existing lines					1	LS		
	Meter room installation					1	LS		
13	DIVISION 23 - HVAC								
A	Mechanical Systems								
	Submittals (Shop Drawing & Product Data)					1	LS		
	Demolition & Removals					1	LS		
	Furnish and install Ceiling Fans					1	LS		
	Furnish and install Ceiling Fans Plus					1	LS		
	Furnish and install Indoor Split Units					1	LS		
	Furnish and install Outdoor Split Unit					1	LS		
	Furnish and install Unit Heaters					1	LS		
	Furnish and install Louvers					1	LS		
14	DIVISION 26 - ELECTRICAL								
A	Electrical Systems								
	Submittal					1	LS		
	Demolition & Removals					1	LS		
	Furnish and install panels feeders and transfer switches					1	LS		
	Finish and install Lighting fixtures and Controls					1	LS		
	Outlets and Receptacles					1	LS		
	Provide Power to Mechanical Equipment					1	LS		
	Provide Power to Doors					1	LS		
	Fire Alarm					1	LS		
15	DIVISION 32 - EXTERIOR IMPROVEMENTS								
A	Asphalt Paving, Pavement Markings								
	Submittals (work Plan)					1	LS		
	Furnish & install Asphalt for PEB					1	LS		
	Furnish & install Asphalt Patching					1	LS		
	Striping					1	LS		
TOTAL CONTRACT									
ADDITIONAL WORK ORDERS									
TOTAL ADDITIONAL WORK ORDERS									
TOTAL ADJUSTED CONTRACT									



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - January Pay App - MFS

3 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Jan 19, 2022 at 12:06 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email.

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **January - GSA Form 184 - USSS B185 Reno.pdf**
626K **January - GSA Form 184B - USSS B185 Reno.pdf**
74K **January - GSA Form 2419 - USSS B185 Reno.pdf**
189K **January - SOVs - USSS B185 Reno.pdf**
143K





Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Jan 25, 2022 at 7:47 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>

[Quoted text hidden]

4 attachments

-  **January - GSA Form 184 - USSS B185 Reno.pdf**
626K
-  **January - GSA Form 184B - USSS B185 Reno.pdf**
74K
-  **January - GSA Form 2419 - USSS B185 Reno.pdf**
189K
-  **January - SOVs - USSS B185 Reno.pdf**
143K

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Jan 25, 2022 at 12:33 PM

Concur. Signed and attached.







JULIE MILNER

DIRECTOR
SPECIAL PROGRAMS DIVISION
U. S. GENERAL SERVICES ADMINISTRATION
(b) (6) (M) / 303.236.2950 (W)
julie.milner@gsa.gov

[Quoted text hidden]

4 attachments

-  **January - GSA Form 184B - USSS B185 Reno.pdf**
74K
-  **January - GSA Form 2419 - USSS B185 Reno.pdf**
189K
-  **January - SOVs - USSS B185 Reno.pdf**
143K
-  **January - GSA Form 184 - USSS B185 Reno.pdf**
692K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 016	DATE 01/13/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021	05/02/2022	0.83	.82
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2022.01.14 16:27:53 -05'00'

9. DATE

01/13/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021		Payment # 16								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
1	DIVISION 1 - GENERAL REQUIREMENTS			(b) (4)										
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021				Payment # 16						
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021				Payment # 16						
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											

(b)

(4)

(b) (4)



(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

#47PA0320C0021 - USSS B185 Reno - July Pay app

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Sun, Aug 8, 2021 at 5:45 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **July - GSA 184 - USSS B185 Reno.pdf**
626K **July - GSA 184B - USSS B185 Reno.pdf**
223K **July - GSA 2419 - USSS B185 Reno.pdf**
166K **July - GSA SOVs - USSS B185 Reno.pdf**
143K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Aug 9, 2021 at 9:36 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

Heidi/Shirley, am I supposed to sign the 184? :O)

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: **303.236.2950** | c: **720.560.2727**


[Quoted text hidden]

4 attachments

 **July - GSA 184 - USSS B185 Reno.pdf**
626K

 **July - GSA 184B - USSS B185 Reno.pdf**
223K

 **July - GSA 2419 - USSS B185 Reno.pdf**
166K

 **July - GSA SOVs - USSS B185 Reno.pdf**
143K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 011	DATE 08/06/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021	11/01/2021	0.69	.7
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2021.08.06 14:34:24 -04'00'

9. DATE

8/6/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: July, 2021		Payment # 11							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: July, 2021 Payment # 11									
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet
A	Metal Fab, Stairs,Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12" beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Colling Doors, Doors, Hardware												
	Submittals	1	LS										
	Overhead Colling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										
10	DIVISION 13 - SPECIAL CONSTRUCTION												
A	Metal Building System, Fabric Membrane Structure												

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: July, 2021										Payment # 11					
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining						
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining					
	Submittals (Shop Drawings and Product Data)	1	LS																
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS																
	Fabric Structure Pre-Fabricated	1	LS																
	Fab/Deliver Steel Building	1	LS																
	Fab/Deliver Fabric Structure	1	LS																
11	DIVISION 21 - FIRE PROTECTION																		
A	Dry-Pipe Sprinkler System																		
	Submittals	1	LS																
	Fabric Structures	1	LS																
	PreFab Metal Building	1	LS																
	Office/Telocom Rooms	1	LS																
	Pumphouse	1	LS																
12	DIVISION 22 - PLUMBING																		
A	Piping, Hangers, Heat Tracing																		
	Submittals	1	LS																
	Gas and water tie ins	1	LS																
	Gas line installations	1	LS																
	Water line installations	1	LS																
	Cap existing lines	1	LS																
	Meter room installation	1	LS																
13	DIVISION 23 - HVAC																		
A	Mechanical Systems																		
	Submittals (Shop Drawing & Product Data)	1	LS																
	Demolition & Removals	1	LS																
	Furnish and Install Ceiling Fans	1	LS																
	Furnish and Install Ceiling Fans Plus	1	LS																
	Furnish and Install Exhaust Fans	1	LS																
	Furnish and Install Indoor Split Units	1	LS																
	Furnish and Install Outdoor Split Unit	1	LS																
	Furnish and Install Unit Heaters	1	LS																
	Funish and Install Louvers	1	LS																
14	DIVISION 26 - ELECTRICAL																		
A	Electrical Systems																		
	Submittal	1	LS																
	Demolition & Removals	1	LS																
	Furnish and install panels feeders and tranfers switches	1	LS																
	Finish and Install Lighting Fixtures and Controls	1	LS																
	Outlets and Receptacles	1	LS																
	Provide Power to Mechanical Equipment	1	LS																

(b) (4)

[illegible]



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - July Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Mon, Jul 18, 2022 at 11:27 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson

Program Manager/Sr. Estimator

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

5 attachments July 2022 - Form 184 - USSS B185 Reno.pdf
626K July 2022 - SOVs - USSS B185 Reno.pdf
142K July 2022 - Invoice - USSS B185 Reno.pdf
117K July 2022 - Form 184B - USSS B185 Reno.pdf
76K July 2022 - Form 2419 - USSS B185 Reno.pdf
140K

Julie Milner - PCBA <julie.milner@gsa.gov>

Mon, Jul 18, 2022 at 3:51 PM

To: Charles Johnson - 8P2PQ-C <charlesm.johnson@gsa.gov>

Cc: Shirley Rohmer <shirley.rohmer@gsa.gov>

Concur. Thank you.



JULIE MILNER

DIRECTOR
SPECIAL PROGRAMS DIVISION
U. S. GENERAL SERVICES ADMINISTRATION
(b) (6) (M) / 303.236.2950(W)
julie.milner@gsa.gov

Begin forwarded message:

From: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Date: July 18, 2022 at 11:27:25 AM MDT

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Subject: 47PA0320C0021 - USSS B185 Reno - July Pay Application

[Quoted text hidden]

5 attachments July 2022 - Form 184 - USSS B185 Reno.pdf
626K July 2022 - SOVs - USSS B185 Reno.pdf
142K July 2022 - Invoice - USSS B185 Reno.pdf
117K July 2022 - Form 184B - USSS B185 Reno.pdf
76K July 2022 - Form 2419 - USSS B185 Reno.pdf
140K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 022	DATE 07/12/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	07/29/2022	0.99	.99
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>

(b) (4)

PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Tracy Troncosa-Maes
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

(b) (6)

CERTIFYING OFFICER

Caitlin Munson / Assistant Project Manager

9. DATE

07/12/2022

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080

Bill To:
General Services Administration (GSA)
819 Taylor Street
12th Floor
12B-377
Fort Worth, TX 76102

July 11, 2022
Invoice No: 1120033.000 - 22

P.O. No.:
Terms: Net 30

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from June 1, 2022 to June 30, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

Current Billing

Division 1
Division 10
Division 26
Mod PS0006
Mod PS0008
Total Fee

(b) (4)

A large black rectangular redaction box covering the current billing details for the project cost.

Total Fee

Total this Invoice



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: June, 2022		Payment # 22								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: June, 2022		Payment # 22								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)(4)

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - June Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Jul 7, 2021 at 2:04 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **June - GSA Form 184 - USSS B185 Reno.pdf**
127K **June - GSA Form 184B - USSS B185 Reno.pdf**
68K **June - GSA Form 2419 - USSS B185 Reno.pdf**
186K **June - SOVs - USSS B185 Reno.pdf**
142K

Julie Milner - PCBA <julie.milner@gsa.gov>

Wed, Jul 7, 2021 at 2:25 PM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

[Quoted text hidden]

4 attachments **June - GSA Form 184 - USSS B185 Reno.pdf**
127K **June - GSA Form 184B - USSS B185 Reno.pdf**
68K

7/7/2021

GSA.gov Mail - 47PA0320C0021 - USSS B185 Reno - June Pay Application



June - GSA Form 2419 - USSS B185 Reno.pdf

186K



June - SOVs - USSS B185 Reno.pdf

142K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 010	DATE 07/06/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	11/01/2021	0.62	.6
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>

(b) (4)

PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER gs- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.07.06 14:48:02 -04'00'	9. DATE 7/6/21
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) 2780 Hamilton Blvd., South Plainfield, NJ 07080	



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: June, 2021		Payment # 10							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											

(b) (4)



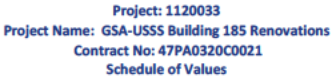
Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: June, 2021		Payment # 10								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Remaining
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Date	o Complet
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											

(b) (4)



(b) (4)



(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - June Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Thu, Jun 9, 2022 at 9:00 AM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,
I have reviewed the attached pay application forms and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?
Thank you.

Chuck Johnson

Program Manager/Sr. Estimator
MIRACORP in Support of:
General Services Administration, Special Programs Division
1 Denver Federal Center
Bldg. 41
Denver, CO 80225-0546
charlesm.johnson@gsa.gov
Phone: (720) 822-3398

5 attachments

- June 2022 - Form 184 - USSS B185 Reno.pdf
626K
- June 2022 - Form 184B - USSS B185 Reno.pdf
77K
- June 2022 - Form 2419 - USSS B185 Reno.pdf
197K
- June 2022 - Invoice - USSS B185 Reno.pdf
118K
- June 2022 - SOVs - USSS B185 Reno.pdf
142K

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Jun 9, 2022 at 10:38 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
Cc: Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. 184 signed and attached. Thank you!

**JULIE MILNER**

DIRECTOR
SPECIAL PROGRAMS DIVISION
U. S. GENERAL SERVICES ADMINISTRATION
(b) (6) (M) / 303.236.2950 (W)
julie.milner@gsa.gov

[Quoted text hidden]

5 attachments

- June 2022 - Form 184B - USSS B185 Reno.pdf
77K
- June 2022 - Form 2419 - USSS B185 Reno.pdf
197K
- June 2022 - Invoice - USSS B185 Reno.pdf
118K
- June 2022 - SOVs - USSS B185 Reno.pdf
142K
- June 2022 - Form 184 - USSS B185 Reno.pdf
692K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 021	DATE 06/08/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	07/29/2022	0.99	.97
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Tracy Troncosa-Maes
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8.

(b) (6)

9. DATE

06/08/2022

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Caitlin Munson / Assistant Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Invoice

MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080

Bill To:

General Services Administration (GSA)
819 Taylor Street
12th Floor
12B-377
Fort Worth, TX 76102

June 7, 2022

Invoice No: 1120033.000 - 21

P.O. No.:

Terms: Net 30

Project 1120033.000 GSA Building 185 Repair and Renovations

Services from May 1, 2022 to May 31, 2022

Direct Labor

Task Field Office Management

Project Cost

Billing Phase

Division 1
Division 8
Division 10
Division 26
Mod PS0008
Total Fee

Current Billing

(b) (4)

A large black rectangular redaction box covering the current billing details.

Total Fee

Total this Invoice



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2022		Payment # 21								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2022		Payment # 21								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)

(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: May, 2022								Payment # 21			
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining		To Complete	Cost Remaining
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost To Complete		
10	DIVISION 13 - SPECIAL CONSTRUCTION			Procurement SubTotal	\$ 10,589.05		\$ 5,823.98		\$ 4,288.56			\$ 10,112.54				\$ 476.51
A	Metal Building System, Fabric Membrane Structure															
	Submittals (Shop Drawings and Product Data)	1	LS													
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS													
	Fabric Structure Pre-Fabricated	1	LS													
	Fab/Deliver Steel Building	1	LS													
	Fab/Deliver Fabric Structure	1	LS													
11	DIVISION 21 - FIRE PROTECTION															
A	Dry-Pipe Sprinkler System															
	Submittals	1	LS													
	Fabric Structures	1	LS													
	PreFab Metal Building	1	LS													
	Office/Telocom Rooms	1	LS													
	Pumphouse	1	LS													
12	DIVISION 22 - PLUMBING															
A	Piping, Hangers, Heat Tracing															
	Submittals	1	LS													
	Gas and water tie ins	1	LS													
	Gas line installations	1	LS													
	Water line installations	1	LS													
	Cap existing lines	1	LS													
	Meter room installation	1	LS													
13	DIVISION 23 - HVAC															
A	Mechanical Systems															
	Submittals (Shop Drawing & Product Data)	1	LS													
	Demolition & Removals	1	LS													
	Furnish and Install Ceiling Fans	1	LS													
	Furnish and Install Ceiling Fans Plus	1	LS													
	Furnish and Install Exhaust Fans	1	LS													
	Furnish and Install Indoor Split Units	1	LS													
	Furnish and Install Outdoor Split Unit	1	LS													
	Furnish and Install Unit Heaters	1	LS													
	Funish and Install Louvers	1	LS													
14	DIVISION 26 - ELECTRICAL															
A	Electrical Systems															
	Submittal	1	LS													

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - March Pay Application

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Mar 9, 2022 at 1:56 PM

To: Julie Milner - PCBG <julie.milner@gsa.gov>, Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

5 attachments**March 2022 - Form 184 - USSS B185 Reno.pdf**

626K

**March 2022 - Form 184B - USSS B185 Reno.pdf**

74K

**March 2022 - Form 2419 - USSS B185 Reno.pdf**

186K

**March 2022 - SOVs - USSS B185 Reno.pdf**

143K

**March 2022 - Progress Photos - USSS B185 Reno.pdf**

8120K

Julie Milner - PCBA <julie.milner@gsa.gov>

Thu, Mar 10, 2022 at 7:54 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Signed and attached. Thank you!

PS I like the pictures.

**JULIE MILNER**

DIRECTOR

SPECIAL PROGRAMS DIVISION

U. S. GENERAL SERVICES ADMINISTRATION

(b) (6) (M) / 303.236.2950 (W)
julie.milner@gsa.gov

[Quoted text hidden]

5 attachments



March 2022 - Form 184B - USSS B185 Reno.pdf
74K



March 2022 - Form 2419 - USSS B185 Reno.pdf
186K



March 2022 - SOVs - USSS B185 Reno.pdf
143K



March 2022 - Progress Photos - USSS B185 Reno.pdf
8120K



March 2022 - Form 184 - USSS B185 Reno.pdf
692K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 018	DATE 03/09/2022
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	05/02/2022	0.97	.92
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>

(b) (4)

PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER gs- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi 	9. DATE 03/09/2022
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080	

Project: USSS Building 185 Repair & Renovation
Site Address: 188 King Street, Brooklyn, NY 11231
Contract No.: 47PA0320C0021
Progress Photos – Payment Application 18

(b) (7) (F)

(b) (7)(F)



(b) (7)(F)



(b) (7)(F)



(b) (7)(F)



(b) (7)(F)



Fabric structures fully tensioned/sealed



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2022		Payment # 18								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

						Period: February, 2022		Payment # 18						
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2022				Payment # 18						
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Procurement	SubTotal	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION				\$ 10,589.05		\$ 2,964.93		\$ 1,906.03			\$ 4,870.96		\$ 5,718.09
A	Metal Building System, Fabric Membrane Structure			(b) (4)										
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
				(b) (4)										
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
				(b) (4)										
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
				(b) (4)										
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
				(b) (4)										
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - May Pay Application - USSS B185 Reno - MFS

Julie Milner - PCBA <julie.milner@gsa.gov>

Fri, Jun 4, 2021 at 8:05 AM

To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Cc: Heidi Johnson - PCBAA <heidi.johnson@gsa.gov>, Shirley Rohmer - PCBG-C <shirley.rohmer@gsa.gov>

Concur. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (4)

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4 attachments **May - GSA Form 184 - USSS B185 Reno.pdf**
127K **May - GSA Form 184B - USSS B185 Reno.pdf**
118K **May - GSA Form 2419 - USSS B185 Reno.pdf**
186K **May - SOVs - USSS B185 Reno.pdf**
142K

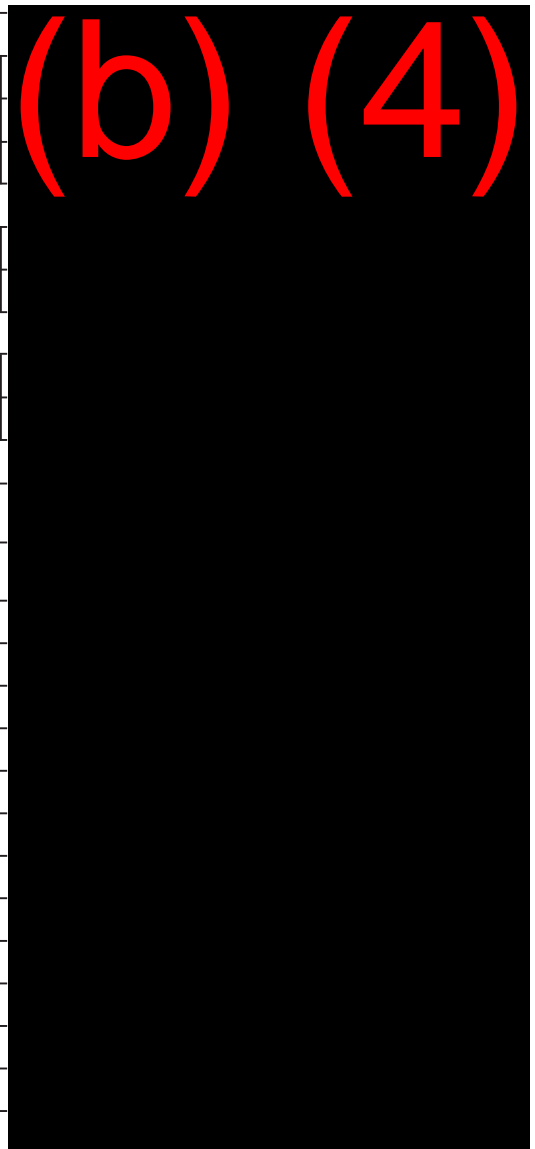
CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 009	DATE 06/03/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	11/01/2021	0.46	.5
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. BONDS	
C. CONSTRUCTION SERVICES	
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. CONSTRUCTION SERVICES	
3. OPTIONS EXERCISED	
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES	
B. CONSTRUCTION SERVICES	
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).	
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>	
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>	
7. VALUE OF MATERIAL	
A. MATERIAL ON SITE	
B. MATERIAL IN STORAGE	
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)	
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS	
10. SUBTOTAL (Line 8 minus Line 9)	
11. BOND PREMIUMS	
A. PAID IN PREVIOUS PAYMENTS	
B. TO BE PAID WITH THIS PAYMENT	
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)	
13. SUBTOTAL (Line 10 plus Line 12)	
14. LESS PREVIOUS PAYMENTS	
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)	



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE		DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.


7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi

 Digitally signed by Amad Ellahi
Date: 2021.06.03 10:04:51 -04'00'

9. DATE

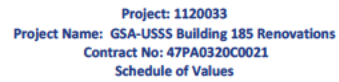
6/3/21

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

2780 Hamilton Blvd., South Plainfield, NJ 07080

[illegible]



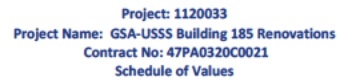
Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2021		Payment # 9								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
	Furnish and Install Insulated Wall Panels	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
	Funish & Install Gutters and Downspouts	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											

(b) (4)



(b) (4)

[illegible]

8664



MFS Construction, LLC
2780 Hamilton Blvd.
South Plainfield, NJ 07080
(908) 922-4622

investors Bank
South Plainfield Office • South Plainfield, NJ 07080
Investors 24 Hour Service: 1-888-444-4468 • myinvestorsbank.com



CHECK DATE 10/27/2020

55-7203/2212

PAY

(b) (4)

TO

Northeast Metal & Glass Inc
143-49 Cherry Ave
Flushing, NY 11355

AMOUNT

(b) (4)
b) (6)



(b) (4)

MFS Construction, LLC

8664

Check Date: 10/27/2020

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
MFS001	10/23/2020	000000009555				
TOTAL						
Northeast Metal & Glass Inc						
LLC - Operating Account - 2 0805						

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - November Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Julie Milner - PCBG <julie.milner@gsa.gov>

Wed, Dec 15, 2021 at 12:20 PM

Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments**November - GSA Form 184B - USSS B185 Reno.pdf**
73K**November - SOVs - USSS B185 Reno.pdf**
142K**November - GSA Form 2419 - USSS B185 Reno.pdf**
190K**November - GSA Form 184 - USSS B185 Reno.pdf**
626K

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Wed, Dec 15, 2021 at 1:27 PM

Concur. Thank you. Signed and attached.

**JULIE MILNER**

DIRECTOR

SPECIAL PROGRAMS DIVISION

U. S. GENERAL SERVICES ADMINISTRATION

720.560.2727 (M) / 303.236.2950 (W)

julie.milner@gsa.gov

[Quoted text hidden]

4 attachments



November - GSA Form 184B - USSS B185 Reno.pdf
73K



November - SOVs - USSS B185 Reno.pdf
142K



November - GSA Form 2419 - USSS B185 Reno.pdf
190K



November - GSA Form 184 - USSS B185 Reno.pdf
685K

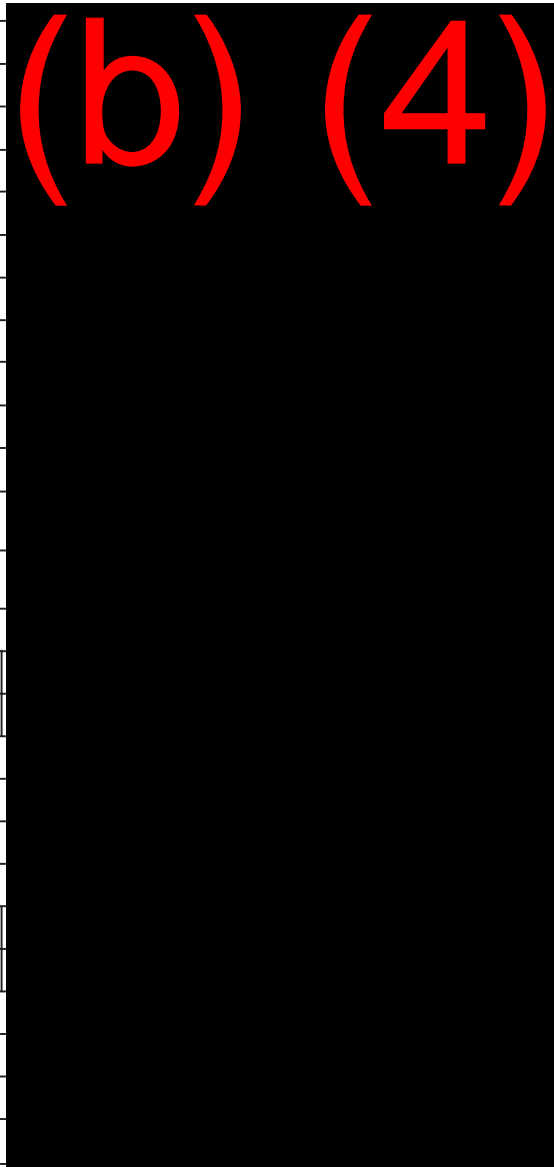
CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 015	DATE 12/08/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	05/02/2022	0.81	.80
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

DATE	12/08/2021
------	------------

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER GS- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi 	9. DATE 12/08/2021
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager	
11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080	



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: November, 2021		Payment # 15						
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
1	DIVISION 1 - GENERAL REQUIREMENTS												
A	Supervision												
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
B	General Conditions												
	GC Mobilization	1	LS										
	Office Trailer delivery/set up	1	LS										
	Office Trailer Rental	1	LS										
	Install/remove temp fencing	1	LS										
	Field Office expenses	1	LS										
	Performance & Payment Bond	1	LS										
	Insurance	1	LS										
C	Engineering /Design												
	Engineering and Design	1	LS										
	Existing Conditions Assessment	1	LS										
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1	LS										
	Site Specific Health & Safety Plan	1	LS										
	Quality Control Plan	1	LS										
	Closeout Submittals	1	LS										
2	DIVISION 2 - EXISTING CONDITIONS												
A	Demolition & Removals												
	Submittals (work plans)	1	LS										
	Asbestos abatement	1	LS										
	Demolition of door components	1	LS										
	Demolition of misc metals	1	LS										
	Demolition of roll up doors	1	LS										
	Demolition of insulation	1	LS										
	Demolition of wood items	1	LS										
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1	LS										
3	DIVISION 3 - CONCRETE												
A	CIP Concrete												
	Submittals (mix design, rebar)	1	LS										
	New 6.5" concrete slab at vehicle bay 7&8	1	LS										
	Concrete footings PEB	1	LS										

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: November, 2021		Payment # 15							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous Quant	Cost	This Period Quant	Cost	Quant	To Date %	Cost	Remaining Quant
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
4	DIVISION 5 - METALS												
A	Metal Fab, Stairs,Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Coiling Doors, Doors, Hardware												
	Submittals	1	LS										
	Overhead Coiling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: November, 2021				Payment # 15						
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining	
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

(b) (4)



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - October Pay App - MFS

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Julie Milner - PCBG <julie.milner@gsa.gov>

Fri, Nov 5, 2021 at 10:31 AM

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division

1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments**October - GSA Form 184 - USSS B185 Reno.pdf**
626K**October - GSA Form 184B - USSS B185 Reno.pdf**
73K**October - GSA Form 2419 - USSS B185 Reno.pdf**
190K**October - SOVs - B185 Reno.pdf**
142K

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Fri, Nov 5, 2021 at 1:55 PM

Concur. Signed and attached.

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: (b) (6)

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4 attachments**October - GSA Form 184B - USSS B185 Reno.pdf**
73K**October - GSA Form 2419 - USSS B185 Reno.pdf**
190K**October - SOVs - B185 Reno.pdf**

11/8/21, 8:21 AM

GSA.gov Mail - 47PA0320C0021 - USSS B185 Reno - October Pay App - MFS

142K



October - GSA Form 184 - USSS B185 Reno.pdf

685K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 014	DATE 11/05/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH (Sum of Line 5 and Line 6 and Line 12 divided by Line 4)	NORMAL TO DATE
08/28/2021		02/24/2021	05/02/2022	0.78	.78
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS (GSA 184B, Column (2))
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2 plus Line 3).
5. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3A, 3B, and all of GSA 184A including options)
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS (Total of Column 5, GSA 184B)
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL (Sum of Lines 5, 6, and 7)
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL (Line 8 minus Line 9)
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS (Line 11A plus Line 11B)
13. SUBTOTAL (Line 10 plus Line 12)
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)

(b) (4)

PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

DATE	11/05/2021
------	------------

TASK ORDER NUMBER

[illegible]

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME

GSA - USSS Building 185 Repair & Renovation

2. CONTRACT NUMBER/TASK ORDER NUMBER

gs- 47PA0320C0021

3. PROJECT LOCATION

188 King Street, Brooklyn, NY 11231

4. CONTRACT DATE

5/21/2020

5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)

Heidi Schneider
GSA, PBS, Special Programs Division,
Denver Federal Center,
Building 41, Room 240
Denver, CO 80225

6. INVOICE NUMBER

INSTRUCTIONS

Type or print all entries on this form
except Item 8.

Please sign and return the original;
keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)

Amad Ellahi



Digitally signed by Amad Ellahi
Date: 2021.11.05 10:07:40 -04'00'

9. DATE

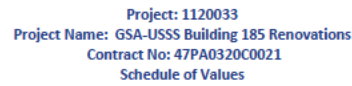
11/05/2021

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: October, 2021		Payment # 14							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: October, 2021		Payment # 14								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

(b) (4)



(b) (4)

(b) (7)(F)



(b) (7) (F)



Insulation demolition currently ongoing at Phase 1 accessible areas

(b) (7)(F)

Fire alarm conduit installed at Phase 1 ceiling

(b) (7)(F)

Fire alarm conduit installed at Phase 1 ceiling

(b) (7) (F)

Exterior metal panel installation



MFS Construction, LLC

2780 Hamilton Blvd.
South Plainfield, NJ 07080
(908) 922-4622



investors Bank
South Plainfield Office • South Plainfield, NJ 07080
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com

55-7203/2212

CHECK DATE

10/12/2020



ECS® Check Fraud
Protection for business

8653

PAY

(b) (4)

TO

Rubb Building Systems
One Rubb Lane
Sanford, ME 04073

AMOUNT

(b) (4)



(b) (6)



Security features. Details on back.



Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

47PA0320C0021 - USSS B185 Reno - Sept Pay App

2 messages

Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>
To: Julie Milner - PCBG <julie.milner@gsa.gov>

Fri, Oct 8, 2021 at 9:50 AM

Hi Julie,

I have reviewed the attached pay application and concur with the amount submitted and recommend approval. Could you please review and if you concur, reply to this email?

Thank you.

Chuck Johnson**Program Manager/Sr. Estimator**

MIRACORP in Support of:

General Services Administration, Special Programs Division


1 Denver Federal Center

Bldg. 41

Denver, CO 80225-0546

charlesm.johnson@gsa.gov

Phone: (720) 822-3398

4 attachments **September - Form 2419 - USSS B185 Reno.pdf**
189K **September - SOVs - USSS B185 Reno.pdf**
142K **September - Form 184B - USSS B185 Reno.pdf**
72K **September - Form 184 - USSS B185 Reno.pdf**
626K

Julie Milner - PCBA <julie.milner@gsa.gov>
To: Charles Johnson - PCBAB-C <charlesm.johnson@gsa.gov>

Tue, Oct 12, 2021 at 8:55 AM


Concur. Signed and attached. Thank you!

JULIE MILNER | Director, Special Programs Division

Office of Project Delivery | Office of Design and Construction

Public Buildings Service | GSA Central Office | o: 303.236.2950 | c: 720.560.2727

[Quoted text hidden]

4 attachments **September - Form 2419 - USSS B185 Reno.pdf**
189K **September - SOVs - USSS B185 Reno.pdf**
142K **September - Form 184B - USSS B185 Reno.pdf**

10/12/21, 2:10 PM

GSA.gov Mail - 47PA0320C0021 - USSS B185 Reno - Sept Pay App

72K



September - Form 184 - USSS B185 Reno.pdf

686K

CONSTRUCTION PROGRESS REPORT		REPORT NUMBER 013	DATE 10/08/2021
LOCATION 188 King Street, Brooklyn, NY 11231		CONTRACTOR MFS Construction, LLC 2780 Hamilton Blvd. South Plainfield, NJ 07080	
TITLE USSS Building 185 Repair & Renovations			
CONTRACT NUMBER 47PA0320C0021	TASK ORDER NUMBER		

WORK STATUS

COMPLETION DATES				PERCENT COMPLETED	
ESTIMATED SUBSTANTIAL	ACTUAL SUBSTANTIAL	INITIAL CONTRACT	REVISED CONTRACT	THROUGH THIS MONTH <i>(Sum of Line 5 and Line 6 and Line 12 divided by Line 4)</i>	NORMAL TO DATE
08/28/2021		02/24/2021	11/01/2021	0.75	.75
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERY	
NUMBER EMPLOYED		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION/SAMPLE SUBMISSIONS			
SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. BONDS
C. CONSTRUCTION SERVICES
2. CONTRACT MODIFICATIONS/CHANGE ORDERS <i>(GSA 184B, Column (2))</i>
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
3. OPTIONS EXERCISED
A. DESIGN PHASE/PRE-CONSTRUCTION SERVICES
B. CONSTRUCTION SERVICES
4. TOTAL CONTRACT AMOUNT TO DATE <i>(Line 1 plus Line 2 plus Line 3).</i>
5. VALUE OF WORK COMPLETED TO DATE <i>(Total of Columns 3A, 3B, and all of GSA 184A including options)</i>
6. VALUE OF WORK COMPLETED UNDER MODIFICATIONS/CHANGE ORDERS <i>(Total of Column 5, GSA 184B)</i>
7. VALUE OF MATERIAL
A. MATERIAL ON SITE
B. MATERIAL IN STORAGE
8. TOTAL VALUE OF COMPLETED WORK AND MATERIAL <i>(Sum of Lines 5, 6, and 7)</i>
9. LESS TOTAL RETAINAGE AND WITHHOLDINGS
10. SUBTOTAL <i>(Line 8 minus Line 9)</i>
11. BOND PREMIUMS
A. PAID IN PREVIOUS PAYMENTS
B. TO BE PAID WITH THIS PAYMENT
12. TOTAL BOND PREMIUMS <i>(Line 11A plus Line 11B)</i>
13. SUBTOTAL <i>(Line 10 plus Line 12)</i>
14. LESS PREVIOUS PAYMENTS
15. AMOUNT OF PAYMENT THIS REPORT <i>(Line 13 minus Line 14)</i>



PREPARED BY		WORK ACCEPTED BY	
NAME/TITLE	DATE	PROJECT MANAGER	DATE
APPROVED BY		APPROVED BY	
NAME/TITLE	DATE	NAME/TITLE	DATE

INSTRUCTIONS FOR PREPARATION OF GSA 184

General: GSA 184 shall be prepared for each progress payment prepared in accordance with FAR 52.232-5.

Item 3 is to be used for Phased Construction, Design/Build or CMc where the Option requires its own Work Breakdown schedule of values on a separate 184A. Otherwise record the option modification on the 184B.

Item 7 Materials that have not been installed but accepted by the Government.

Definitions and Directions

Substantial completion (SC): The contract shall be deemed "Substantially Complete" if and only if the Contractor has completed the Work and related Contract obligations in accordance with the Contract Documents, such that the Government may enjoy the intended access, occupancy, possession, and use of the entire Work without impairment due to incomplete or deficient work, and without interference from the Contractor's completion of remaining work or correction of deficiencies in completed work. In no event shall the Work be deemed Substantially Complete if all fire and life safety systems are not tested and accepted by the Authority Having Jurisdiction, where such acceptance is required under the Contract.

Contract completion: The date established in Section I of the Agreement.

Percent Complete:

Through this month: this is a financial completion

Baseline to Date: Indicate the percent complete based on the current approved schedule.

Value of work completed: For CMc contracts this is the value complete of the design phase/preconstruction services per 184A plus Cost of Work completed for construction on the Option 184A.

Retainage: before SC up to 10%; after SC whatever is required to protect government's interest (*liquidated damages, etc.*)

INSTRUCTIONS

General. GSA 184B shall be prepared by the contracting officer or his authorized representative.

This form shall be used on all construction contracts awarded under new construction, repair and alteration programs regardless of Delivery Method. The GSA Form 184B provides part of the necessary documentation on construction progress. A copy of the form shall be completed promptly prior to payment requests. The information provided on this form shall be kept current.

Specific. The form is generally self-explanatory. However, care must be exercised in filling out the items.

Additional guidance follows:

Column 1 - Modification Number

Column 2 - Total Value of Modification in contract

Column 3 - Sub-column (a) cumulative amount completed through previous report; Sub-column (b) current amount completed since previous report.

Column 4 - Value of Materials stored materials during construction phase.

Column 5 - Value of Work in place and stored materials.

**CERTIFICATION OF PROGRESS PAYMENTS
UNDER FIXED-PRICE CONSTRUCTION CONTRACTS**


OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

1. PROJECT NAME GSA - USSS Building 185 Repair & Renovation	2. CONTRACT NUMBER/TASK ORDER NUMBER gs- 47PA0320C0021
3. PROJECT LOCATION 188 King Street, Brooklyn, NY 11231	4. CONTRACT DATE 5/21/2020
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) Heidi Schneider GSA, PBS, Special Programs Division, Denver Federal Center, Building 41, Room 240 Denver, CO 80225	6. INVOICE NUMBER INSTRUCTIONS Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) Amad Ellahi  Digitally signed by Amad Ellahi Date: 2021.10.08 08:25:58 -04'00'	9. DATE 10/08/2021
--	---------------------------

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER Amad Ellahi / Project Manager

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code) MFS Construction, LLC, 2780 Hamilton Blvd., South Plainfield, NJ 07080



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: September, 2021										Payment # 13			
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining				
No.						Completed	Cost	Completed	Cost	Quant	%	Cost	Quant	Cost			
				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining			
4	DIVISION 5 - METALS																
A	Metal Fab, Stairs,Fences and Gates																
	Submittals (show drawings)	1	LS														
	Metal Stairs & Railings	1	LS														
	Metal Fences and Gates	1	LS														
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES																
A	Rough Carpentry																
	Submittals (material specs)	1	LS														
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS														
	Wood Sill Plate	1	LS														
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION																
A	Roof Coatings, Insulation, Joint Sealants, Downspouts																
	Submittals (work plan/ product data/shop drawings)	1	LS														
	Roof Patching and Sealing	1	LS														
	Roof Coating Application	1	LS														
	Roof Coating Material	1	LS														
	Insulation Roof	1	LS														
7	DIVISION 8 - OPENINGS																
A	Overhead Coiling Doors, Doors, Hardware																
	Submittals	1	LS														
	Overhead Coiling Door	1	LS														
	Repairs/Upgrades to Existing Doors	1	LS														
	Regular Hollow Metal Doors	1	LS														
8	DIVISION 9 - FINISHES																
A	Painting																
	Submittals	1	LS														
	Painting Concrete Wall & Misc Steel	1	LS														
	Prep and Coat Floor	1	LS														
9	DIVISION 10 - SPECIALTIES																
A	Metal Storage Shelving																
	Submittals	1	LS														
	Metal Storage Shelving 96 in x 48 in	1	LS														

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: September, 2021											Payment # 13			
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining					
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining				
10	DIVISION 13 - SPECIAL CONSTRUCTION																	
A	Metal Building System, Fabric Membrane Structure																	
	Submittals (Shop Drawings and Product Data)	1	LS															
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS															
	Fabric Structure Pre-Fabricated	1	LS															
	Fab/Deliver Steel Building	1	LS															
	Fab/Deliver Fabric Structure	1	LS															
11	DIVISION 21 - FIRE PROTECTION																	
A	Dry-Pipe Sprinkler System																	
	Submittals	1	LS															
	Fabric Structures	1	LS															
	PreFab Metal Building	1	LS															
	Office/Telocom Rooms	1	LS															
	Pumphouse	1	LS															
12	DIVISION 22 - PLUMBING																	
A	Piping, Hangers, Heat Tracing																	
	Submittals	1	LS															
	Gas and water tie ins	1	LS															
	Gas line installations	1	LS															
	Water line installations	1	LS															
	Cap existing lines	1	LS															
	Meter room installation	1	LS															
13	DIVISION 23 - HVAC																	
A	Mechanical Systems																	
	Submittals (Shop Drawing & Product Data)	1	LS															
	Demolition & Removals	1	LS															
	Furnish and Install Ceiling Fans	1	LS															
	Furnish and Install Ceiling Fans Plus	1	LS															
	Furnish and Install Exhaust Fans	1	LS															
	Furnish and Install Indoor Split Units	1	LS															
	Furnish and Install Outdoor Split Unit	1	LS															
	Furnish and Install Unit Heaters	1	LS															
	Furnish and Install Louvers	1	LS															
14	DIVISION 26 - ELECTRICAL																	
A	Electrical Systems																	
	Submittal	1	LS															
	Demolition & Removals	1	LS															
	Furnish and install panels feeders and tranfers switches	1	LS															

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: June, 2021										Payment # 10			
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining				
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining			
1	DIVISION 1 - GENERAL REQUIREMENTS																
A	Supervision																
	Sr Project Manager	1	LS														
	Project Manager	1	LS														
	Field Engineer	1	LS														
	Project Administrator	1	LS														
B	General Conditions																
	GC Mobilization	1	LS														
	Office Trailer delivery/set up	1	LS														
	Office Trailer Rental	1	LS														
	Install/remove temp fencing	1	LS														
	Field Office expenses	1	LS														
	Performance & Payment Bond	1	LS														
	Insurance	1	LS														
C	Engineering /Design																
	Engineering and Design	1	LS														
	Existing Conditions Assessment	1	LS														
D	Testing & Inspections																
	Special Inspections	1	LS														
E	Submittals																
	CPM Baseline Schedule	1	LS														
	Site Specific Health & Safety Plan	1	LS														
	Quality Control Plan	1	LS														
	Closeout Submittals	1	LS														
2	DIVISION 2 - EXISTING CONDITIONS																
A	Demolition & Removals																
	Submittals (work plans)	1	LS														
	Asbestos abatement	1	LS														
	Demolition of door components	1	LS														
	Demolition of misc metals	1	LS														
	Demolition of roll up doors	1	LS														
	Demolition of insulation	1	LS														
	Demolition of wood items	1	LS														
	Demolition of asphalt	1	LS														
	Demolition of concrete	1	LS														
	Demolition of bathroom	1	LS														
3	DIVISION 3 - CONCRETE																
A	CIP Concrete																
	Submittals (mix design, rebar)	1	LS														
	New 6.5" concrete slab at vehicle bay 7&8	1	LS														
	Concrete footings PEB	1	LS														
4	DIVISION 5 - METALS																
A	Metal Fab, Stairs,Fences and Gates																
	Submittals (show drawings)	1	LS														
	Metal Stairs & Railings	1	LS														

(b) (4)

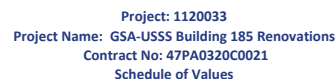


Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: June, 2021										Payment # 10			
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost			
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	o Complet	Remaining			
	Metal Fences and Gates	1	LS														
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES																
A	Rough Carpentry																
	Submittals (material specs)	1	LS														
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS														
	Wood Sill Plate	1	LS														
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION																
A	Roof Coatings, Insulation, Joint Sealants, Downspouts																
	Submittals (work plan/ product data/shop drawings)	1	LS														
	Roof Patching and Sealing	1	LS														
	Roof Coating Application	1	LS														
	Roof Coating Material	1	LS														
	Insulation Roof	1	LS														
7	DIVISION 8 - OPENINGS																
A	Overhead Coiling Doors, Doors, Hardware																
	Submittals	1	LS														
	Overhead Coiling Door	1	LS														
	Repairs/Upgrades to Existing Doors	1	LS														
	Regular Hollow Metal Doors	1	LS														
8	DIVISION 9 - FINISHES																
A	Painting																
	Submittals	1	LS														
	Painting Concrete Wall & Misc Steel	1	LS														
	Prep and Coat Floor	1	LS														
9	DIVISION 10 - SPECIALTIES																
A	Metal Storage Shelving																
	Submittals	1	LS														
	Metal Storage Shelving 96 in x 48 in	1	LS														
10	DIVISION 13 - SPECIAL CONSTRUCTION																
A	Metal Building System, Fabric Membrane Structure																
	Submittals (Shop Drawings and Product Data)	1	LS														
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS														
	Fabric Structure Pre-Fabricated	1	LS														
	Fab/Deliver Steel Building	1	LS														
	Fab/Deliver Fabric Structure	1	LS														

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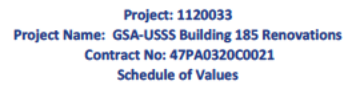
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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: July, 2021		Payment # 11							
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date		Remaining		
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Colling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Colling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													

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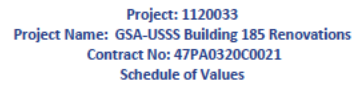


Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: July, 2021										Payment # 11			
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining				
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant o Complet	Cost Remaining			
	Submittals (Shop Drawings and Product Data)	1	LS														
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS														
	Fabric Structure Pre-Fabricated	1	LS														
	Fab/Deliver Steel Building	1	LS														
	Fab/Deliver Fabric Structure	1	LS														
11	DIVISION 21 - FIRE PROTECTION																
A	Dry-Pipe Sprinkler System																
	Submittals	1	LS														
	Fabric Structures	1	LS														
	PreFab Metal Building	1	LS														
	Office/Telocom Rooms	1	LS														
	Pumphouse	1	LS														
12	DIVISION 22 - PLUMBING																
A	Piping, Hangers, Heat Tracing																
	Submittals	1	LS														
	Gas and water tie ins	1	LS														
	Gas line installations	1	LS														
	Water line installations	1	LS														
	Cap existing lines	1	LS														
	Meter room installation	1	LS														
13	DIVISION 23 - HVAC																
A	Mechanical Systems																
	Submittals (Shop Drawing & Product Data)	1	LS														
	Demolition & Removals	1	LS														
	Furnish and Install Ceiling Fans	1	LS														
	Furnish and Install Ceiling Fans Plus	1	LS														
	Furnish and Install Exhaust Fans	1	LS														
	Furnish and Install Indoor Split Units	1	LS														
	Furnish and Install Outdoor Split Unit	1	LS														
	Furnish and Install Unit Heaters	1	LS														
	Furnish and Install Louvers	1	LS														
14	DIVISION 26 - ELECTRICAL																
A	Electrical Systems																
	Submittal	1	LS														
	Demolition & Removals	1	LS														
	Furnish and install panels feeders and tranfers switches	1	LS														
	Finish and Install Lighting Fixtures and Controls	1	LS														
	Outlets and Receptacles	1	LS														
	Provide Power to Mechanical Equipment	1	LS														

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(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: September, 2021 Payment # 13									
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Completed	Previous	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs, Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: September, 2021 Payment # 13									
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	Prefab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: October, 2021		Payment # 14								
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Colling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Colling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

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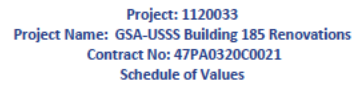
Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: October, 2021		Payment # 14							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

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(b) (4)



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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: November, 2021										Payment # 15			
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining				
No.				Price	Price	Quant	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Cost	Remaining		
4	DIVISION 5 - METALS																
A	Metal Fab, Stairs, Fences and Gates																
	Submittals (show drawings)	1	LS														
	Metal Stairs & Railings	1	LS														
	Metal Fences and Gates	1	LS														
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES																
A	Rough Carpentry																
	Submittals (material specs)	1	LS														
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS														
	Wood Sill Plate	1	LS														
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION																
A	Roof Coatings, Insulation, Joint Sealants, Downspouts																
	Submittals (work plan/ product data/shop drawings)	1	LS														
	Roof Patching and Sealing	1	LS														
	Roof Coating Application	1	LS														
	Roof Coating Material	1	LS														
	Insulation Roof	1	LS														
7	DIVISION 8 - OPENINGS																
A	Overhead Coiling Doors, Doors, Hardware																
	Submittals	1	LS														
	Overhead Coiling Door	1	LS														
	Repairs/Upgrades to Existing Doors	1	LS														
	Regular Hollow Metal Doors	1	LS														
8	DIVISION 9 - FINISHES																
A	Painting																
	Submittals	1	LS														
	Painting Concrete Wall & Misc Steel	1	LS														
	Prep and Coat Floor	1	LS														
9	DIVISION 10 - SPECIALTIES																
A	Metal Storage Shelving																
	Submittals	1	LS														
	Metal Storage Shelving 96 in x 48 in	1	LS														

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: November, 2021		Payment # 15						
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	To Date		Remaining	
No.				Price	Price	Quant	Previous	Quant	This Period	Quant	%	Quant	Cost
						Completed		Completed		Completed	To Date	To Complete	Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION												
A	Metal Building System, Fabric Membrane Structure												
	Submittals (Shop Drawings and Product Data)	1	LS										
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS										
	Fabric Structure Pre-Fabricated	1	LS										
	Fab/Deliver Steel Building	1	LS										
	Fab/Deliver Fabric Structure	1	LS										
11	DIVISION 21 - FIRE PROTECTION												
A	Dry-Pipe Sprinkler System												
	Submittals	1	LS										
	Fabric Structures	1	LS										
	Prefab Metal Building	1	LS										
	Office/Telocom Rooms	1	LS										
	Pumphouse	1	LS										
12	DIVISION 22 - PLUMBING												
A	Piping, Hangers, Heat Tracing												
	Submittals	1	LS										
	Gas and water tie ins	1	LS										
	Gas line installations	1	LS										
	Water line installations	1	LS										
	Cap existing lines	1	LS										
	Meter room installation	1	LS										
13	DIVISION 23 - HVAC												
A	Mechanical Systems												
	Submittals (Shop Drawing & Product Data)	1	LS										
	Demolition & Removals	1	LS										
	Furnish and Install Ceiling Fans	1	LS										
	Furnish and Install Ceiling Fans Plus	1	LS										
	Furnish and Install Exhaust Fans	1	LS										
	Furnish and Install Indoor Split Units	1	LS										
	Furnish and Install Outdoor Split Unit	1	LS										
	Furnish and Install Unit Heaters	1	LS										
	Furnish and Install Louvers	1	LS										
14	DIVISION 26 - ELECTRICAL												
A	Electrical Systems												
	Submittal	1	LS										
	Demolition & Removals	1	LS										
	Furnish and install panels feeders and tranfers switches	1	LS										

(b) (4)



(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021		Payment # 16								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021		Payment # 16								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
						<div>(b) (4)</div>								
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: December, 2021		Payment # 16								
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
				Price	Price	Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
	Metal Storage Shelving 96 in x 48 in	1	LS											
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											

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(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2022		Payment # 18								
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	%	Cost	Remaining	
				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b)(4)

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2022		Payment # 18								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: February, 2022		Payment # 18								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Funish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: March, 2022		Payment # 19							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date		Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant
				Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining	
4	DIVISION 5 - METALS												
A	Metal Fab, Stairs,Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1	LS										
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS										
	Wood Sill Plate	1	LS										
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1	LS										
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Colling Doors, Doors, Hardware												
	Submittals	1	LS										
	Overhead Colling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1	LS										
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1	LS										
	Metal Storage Shelving 96 in x 48 in	1	LS										

(b)(4)

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: March, 2022				Payment # 19						
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining	
No.				Price	Price	Quant	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: April, 2022		Payment # 20							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
1	DIVISION 1 - GENERAL REQUIREMENTS												
A	Supervision												
	Sr Project Manager	1	LS										
	Project Manager	1	LS										
	Field Engineer	1	LS										
	Project Administrator	1	LS										
B	General Conditions												
	GC Mobilization	1	LS										
	Office Trailer delivery/set up	1											
	Office Trailer Rental	1											
	Install/remove temp fencing	1											
	Field Office expenses	1											
	Performance & Payment Bond	1	LS										
	Insurance	1	LS										
C	Engineering /Design												
	Engineering and Design	1											
	Existing Conditions Assessment	1											
D	Testing & Inspections												
	Special Inspections	1	LS										
E	Submittals												
	CPM Baseline Schedule	1											
	Site Specific Health & Safety Plan	1											
	Quality Control Plan	1											
	Closeout Submittals	1	LS										
2	DIVISION 2 - EXISTING CONDITIONS												
A	Demolition & Removals												
	Submittals (work plans)	1	LS										
	Asbestos abatement	1	LS										
	Demolition of door components	1	LS										
	Demolition of misc metals	1	LS										
	Demolition of roll up doors	1											
	Demolition of insulation	1	LS										
	Demolition of wood items	1											
	Demolition of asphalt	1	LS										
	Demolition of concrete	1	LS										
	Demolition of bathroom	1											
3	DIVISION 3 - CONCRETE												
A	CIP Concrete												
	Submittals (mix design, rebar)	1											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS										
	Concrete footings PEB	1	LS										
4	DIVISION 5 - METALS												

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: April, 2022		Payment # 20							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Remaining
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete
A	Metal Fab, Stairs, Fences and Gates												
	Submittals (show drawings)	1	LS										
	Metal Stairs & Railings	1	LS										
	Metal Fences and Gates	1	LS										
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES												
A	Rough Carpentry												
	Submittals (material specs)	1											
	Wood battens (Vertical 12" beams 24" o.c.)	1	LS										
	Wood Sill Plate	1											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION												
A	Roof Coatings, Insulation, Joint Sealants, Downspouts												
	Submittals (work plan/ product data/shop drawings)	1											
	Roof Patching and Sealing	1	LS										
	Roof Coating Application	1	LS										
	Roof Coating Material	1	LS										
	Insulation Roof	1	LS										
7	DIVISION 8 - OPENINGS												
A	Overhead Colling Doors, Doors, Hardware												
	Submittals	1											
	Overhead Colling Door	1	LS										
	Repairs/Upgrades to Existing Doors	1	LS										
	Regular Hollow Metal Doors	1	LS										
8	DIVISION 9 - FINISHES												
A	Painting												
	Submittals	1											
	Painting Concrete Wall & Misc Steel	1	LS										
	Prep and Coat Floor	1	LS										
9	DIVISION 10 - SPECIALTIES												
A	Metal Storage Shelving												
	Submittals	1											
	Metal Storage Shelving 96 in x 48 in	1											
10	DIVISION 13 - SPECIAL CONSTRUCTION												

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

					Period: April, 2022		Payment # 20							
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous	Cost	This Period	Cost	Quant	To Date	Cost	Quant	Cost
No.				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1												
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1												
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1												
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1												
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1												
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1												
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											
	Finish and Install Lighting Fixtures and Controls	1	LS											
	Outlets and Receptacles	1	LS											

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Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2022				Payment # 21						
Item No.	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous Quant	Cost	This Period Quant	Cost	Quant	%	Cost	Remaining	
				Price	Price	Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS			(b) (4)										
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2022				Payment # 21						
Item	Project Area and Work Description	Quantity	Unit	Unit	Total	Previous		This Period		To Date			Remaining	
No.				Price	Price	Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
				Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining		
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

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(b) (4)



Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

				Period: May, 2022										Payment # 21			
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining				
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining			
10	DIVISION 13 - SPECIAL CONSTRUCTION																
A	Metal Building System, Fabric Membrane Structure																
	Submittals (Shop Drawings and Product Data)	1	LS														
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS														
	Fabric Structure Pre-Fabricated	1	LS														
	Fab/Deliver Steel Building	1	LS														
	Fab/Deliver Fabric Structure	1	LS														
11	DIVISION 21 - FIRE PROTECTION																
A	Dry-Pipe Sprinkler System																
	Submittals	1	LS														
	Fabric Structures	1	LS														
	PreFab Metal Building	1	LS														
	Office/Telocom Rooms	1	LS														
	Pumphouse	1	LS														
12	DIVISION 22 - PLUMBING																
A	Piping, Hangers, Heat Tracing																
	Submittals	1	LS														
	Gas and water tie ins	1	LS														
	Gas line installations	1	LS														
	Water line installations	1	LS														
	Cap existing lines	1	LS														
	Meter room installation	1	LS														
13	DIVISION 23 - HVAC																
A	Mechanical Systems																
	Submittals (Shop Drawing & Product Data)	1	LS														
	Demolition & Removals	1	LS														
	Furnish and Install Ceiling Fans	1	LS														
	Furnish and Install Ceiling Fans Plus	1	LS														
	Furnish and Install Exhaust Fans	1	LS														
	Furnish and Install Indoor Split Units	1	LS														
	Furnish and Install Outdoor Split Unit	1	LS														
	Furnish and Install Unit Heaters	1	LS														
	Funish and Install Louvers	1	LS														
14	DIVISION 26 - ELECTRICAL																
A	Electrical Systems																
	Submittal	1	LS														

(b)

(4)

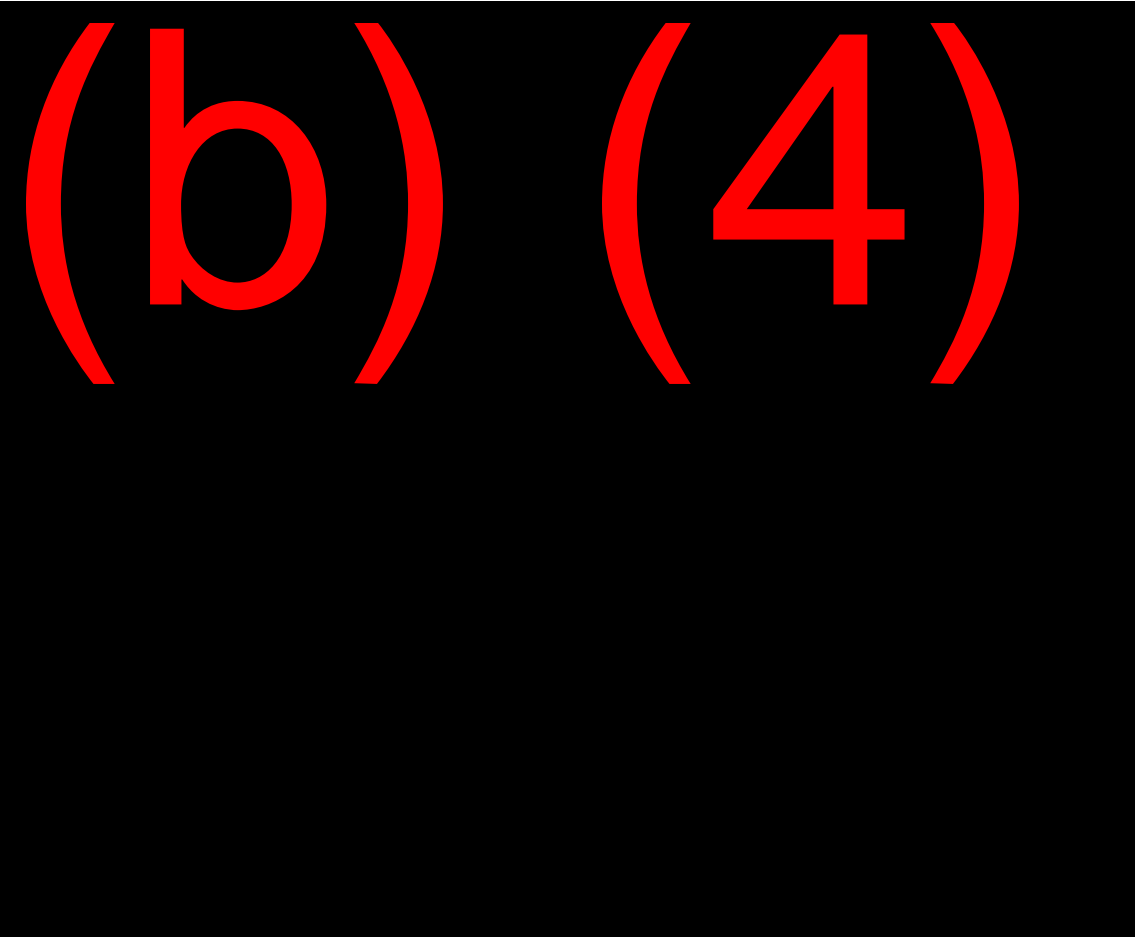
(b) (4)

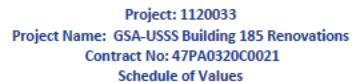


Project: 1120033
Project Name: GSA-USSS Building 185 Renovations
Contract No: 47PA0320C0021
Schedule of Values

Item No.	Project Area and Work Description	Quantity	Unit
	Demolition & Removals	1	LS
	Furnish and install panels feeders and tranfers switches	1	LS
	Finish and Install Lighting Fixtures and Controls	1	LS
	Outlets and Receptacles	1	LS
	Provide Power to Mechanical Equipment	1	LS
	Provide Power to Doors	1	LS
	Fire Alarm	1	LS
			Con
15	DIVISION 32 - EXTERIOR IMPROVEMENTS		
A	Asphalt Paving, Pavement Markings		
	Submittals (work Plan)	1	LS
	Funish & Install Asphalt for PEB	1	LS
	Funish & Install Asphalt Patching	1	LS
	Striping	1	LS
TOTAL CONTRACT			
	ADDITIONAL WORK ORDERS		
Mod PS0001	Exercise Option 2-replace exterior facade	1	LS
Mod PS0004	Electrical changes per revised drawings 9/14/2020	1	LS
	Change metal panel gauge thickness to 22 GA	1	LS
	Repair concrete at Bays 7 & 8 and additional interior asphalt	1	LS
	Provide fire pump flow testing	1	LS
Mod PS0005	Repair concrete at existing exterior wall as per RFI 2	1	LS
	Electrical changes for wash bay	1	LS
	Plumbing/HVAC for wash bay	1	LS
	Sonotubes for wash bay	1	LS
Mod PS0006	Demolish existing meters	1	LS
	Electrical swing over	1	LS
	POE conduit	1	LS
	Install ConEd equipment	1	LS
	Hazardous fill removal	1	LS
	Install ramps at PEB	1	LS
	Replace skylights	1	LS
	Repair deteriorated concrete Bay 8	1	LS
	Install photo sensors at OH doors	1	LS
Mod PS0008	Provide repairs to existing fire suppression system	1	LS
TOTAL ADDITIONAL WORK ORDERS			
TOTAL ADJUSTED CONTRACT			

Period: May, 2022				Payment # 21							
Previous		This Period		To Date				Remaining			
Quant	Cost	Quant	Cost	Quant	%	Cost		Quant	Cost		
Completed	Previous	Completed	This Period	Completed	To Date	To Date		To Complete	Remaining		





Schedule of Values				Period: June, 2022		Payment # 22								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
1	DIVISION 1 - GENERAL REQUIREMENTS													
A	Supervision													
	Sr Project Manager	1	LS											
	Project Manager	1	LS											
	Field Engineer	1	LS											
	Project Administrator	1	LS											
B	General Conditions													
	GC Mobilization	1	LS											
	Office Trailer delivery/set up	1	LS											
	Office Trailer Rental	1	LS											
	Install/remove temp fencing	1	LS											
	Field Office expenses	1	LS											
	Performance & Payment Bond	1	LS											
	Insurance	1	LS											
C	Engineering /Design													
	Engineering and Design	1	LS											
	Existing Conditions Assessment	1	LS											
D	Testing & Inspections													
	Special Inspections	1	LS											
E	Submittals													
	CPM Baseline Schedule	1	LS											
	Site Specific Health & Safety Plan	1	LS											
	Quality Control Plan	1	LS											
	Closeout Submittals	1	LS											
2	DIVISION 2 - EXISTING CONDITIONS													
A	Demolition & Removals													
	Submittals (work plans)	1	LS											
	Asbestos abatement	1	LS											
	Demolition of door components	1	LS											
	Demolition of misc metals	1	LS											
	Demolition of roll up doors	1	LS											
	Demolition of insulation	1	LS											
	Demolition of wood items	1	LS											
	Demolition of asphalt	1	LS											
	Demolition of concrete	1	LS											
	Demolition of bathroom	1	LS											
3	DIVISION 3 - CONCRETE													
A	CIP Concrete													
	Submittals (mix design, rebar)	1	LS											
	New 6.5" concrete slab at vehicle bay 7&8	1	LS											
	Concrete footings PEB	1	LS											

(b)(4)



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Schedule of Values

				Period: June, 2022		Payment # 22								
Item No.	Project Area and Work Description	Quantity	Unit	Unit Price	Total Price	Previous		This Period		To Date			Remaining	
						Quant	Cost	Quant	Cost	Quant	%	Cost	Quant	Cost
						Completed	Previous	Completed	This Period	Completed	To Date	To Date	To Complete	Remaining
4	DIVISION 5 - METALS													
A	Metal Fab, Stairs,Fences and Gates													
	Submittals (show drawings)	1	LS											
	Metal Stairs & Railings	1	LS											
	Metal Fences and Gates	1	LS											
5	DIVISION 6 - WOOD, PLASTICS, AND COMPOSITES													
A	Rough Carpentry													
	Submittals (material specs)	1	LS											
	Wood battens (Vertical 12' beams 24" o.c.)	1	LS											
	Wood Sill Plate	1	LS											
6	DIVISION 7 - THERMAL & MOISTURE PROTECTION													
A	Roof Coatings, Insulation, Joint Sealants, Downspouts													
	Submittals (work plan/ product data/shop drawings)	1	LS											
	Roof Patching and Sealing	1	LS											
	Roof Coating Application	1	LS											
	Roof Coating Material	1	LS											
	Insulation Roof	1	LS											
7	DIVISION 8 - OPENINGS													
A	Overhead Coiling Doors, Doors, Hardware													
	Submittals	1	LS											
	Overhead Coiling Door	1	LS											
	Repairs/Upgrades to Existing Doors	1	LS											
	Regular Hollow Metal Doors	1	LS											
8	DIVISION 9 - FINISHES													
A	Painting													
	Submittals	1	LS											
	Painting Concrete Wall & Misc Steel	1	LS											
	Prep and Coat Floor	1	LS											
9	DIVISION 10 - SPECIALTIES													
A	Metal Storage Shelving													
	Submittals	1	LS											
	Metal Storage Shelving 96 in x 48 in	1	LS											

(b)(4)

(b) (4)



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						Quant Completed	Cost Previous	Quant Completed	Cost This Period	Quant Completed	% To Date	Cost To Date	Quant To Complete	Cost Remaining
10	DIVISION 13 - SPECIAL CONSTRUCTION													
A	Metal Building System, Fabric Membrane Structure													
	Submittals (Shop Drawings and Product Data)	1	LS											
	Prefabricated Steel Building 158'-7" x 34'-9"	1	LS											
	Fabric Structure Pre-Fabricated	1	LS											
	Fab/Deliver Steel Building	1	LS											
	Fab/Deliver Fabric Structure	1	LS											
11	DIVISION 21 - FIRE PROTECTION													
A	Dry-Pipe Sprinkler System													
	Submittals	1	LS											
	Fabric Structures	1	LS											
	PreFab Metal Building	1	LS											
	Office/Telocom Rooms	1	LS											
	Pumphouse	1	LS											
12	DIVISION 22 - PLUMBING													
A	Piping, Hangers, Heat Tracing													
	Submittals	1	LS											
	Gas and water tie ins	1	LS											
	Gas line installations	1	LS											
	Water line installations	1	LS											
	Cap existing lines	1	LS											
	Meter room installation	1	LS											
13	DIVISION 23 - HVAC													
A	Mechanical Systems													
	Submittals (Shop Drawing & Product Data)	1	LS											
	Demolition & Removals	1	LS											
	Furnish and Install Ceiling Fans	1	LS											
	Furnish and Install Ceiling Fans Plus	1	LS											
	Furnish and Install Exhaust Fans	1	LS											
	Furnish and Install Indoor Split Units	1	LS											
	Furnish and Install Outdoor Split Unit	1	LS											
	Furnish and Install Unit Heaters	1	LS											
	Furnish and Install Louvers	1	LS											
14	DIVISION 26 - ELECTRICAL													
A	Electrical Systems													
	Submittal	1	LS											
	Demolition & Removals	1	LS											
	Furnish and install panels feeders and tranfers switches	1	LS											

(b) (4)



(b) (4)